



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2022-02-11	ACAB, MARY ROSE	CR20220211-225 EDIT DEDUCTIONS	REYES, EVANGELINE	20,650.00	.10		1,713.95
2	2022-02-11	ACAB, MARY ROSE	CR20220211-225 EDIT DEDUCTIONS	REYES, EVANGELINE	20,650.00	.10		1,713.95
3	2022-02-11	BORROMEO, MAY ROSE	CR20220211-224 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	25,000.00	.05		1,037.50
4	2022-02-11	BORROMEO, MAY ROSE	CR20220211-224 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	25,000.00	.05		1,037.50
5	2022-02-11	BORROMEO, MAY ROSE	CR20220211-224 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	25,000.00	.05		1,037.50
6	2022-02-11	BORROMEO, MAY ROSE	CR20220211-224 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	25,000.00	.05		1,037.50
7	2022-02-11	BORROMEO, MAY ROSE	CR20220211-224 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	20,000.00	.05		830.00
8	2022-02-11	BORROMEO, MAY ROSE	CR20220211-223 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	92,500.00	.05		3,838.75
9	2022-02-11	BORROMEO, MAY ROSE	CR20220211-223 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	20,000.00	.05		830.00

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10	2022-02-11	BORROMELO, MAY ROSE	CR20220211-223 EDIT DEDUCTIONS	REYES, EVANGELINE	20,650.00	.05		856.98
11	2022-02-11	BORROMELO, MAY ROSE	CR20220211-223 EDIT DEDUCTIONS	REYES, EVANGELINE	20,650.00	.05		856.98
12	2022-02-11	BORROMELO, MAY ROSE	CR20220211-223 EDIT DEDUCTIONS	REYES, EVANGELINE	20,650.00	.05		856.98
13	2022-02-11	BORROMELO, MAY ROSE	CR20220211-223 EDIT DEDUCTIONS	REYES, EVANGELINE	20,650.00	.05		856.98
14	2022-02-05	BAUZON, CHERYL	CR20220205-222 EDIT DEDUCTIONS	SISON, ROSE ANN	4,375.00	.20		726.25
15	2022-02-05	BAUZON, CHERYL	CR20220205-222 EDIT DEDUCTIONS	SISON, ROSE ANN	4,375.00	.20		726.25
16	2022-02-05	BAUZON, CHERYL	CR20220205-222 EDIT DEDUCTIONS	SISON, ROSE ANN	4,375.00	.20		726.25
17	2022-02-05	BAUZON, CHERYL	CR20220205-222 EDIT DEDUCTIONS	SISON, ROSE ANN	4,375.00	.20		726.25
18	2022-02-05	BAUZON, CHERYL	CR20220205-221 EDIT DEDUCTIONS	JIMENEZ, KATHERINE	4,375.00	.20		726.25
19	2022-02-05	BAUZON, CHERYL	CR20220205-221 EDIT DEDUCTIONS	JIMENEZ, KATHERINE	4,375.00	.20		726.25

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2022-02-05	BAUZON, CHERYL	CR20220205-221 EDIT DEDUCTIONS	PEDERO, FEDELITA	17,200.00	.20		2,855.20

