



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
1	2021-06-11	SAGER, JACKELYN	CR20210611-52 EDIT DEDUCTIONS	SAGER, JACKELYN	57,500.00	.10		4,772.50
2	2021-06-11	SAGER, JACKELYN	CR20210611-51 EDIT DEDUCTIONS	SAGER, JACKELYN	57,500.00	.10		4,772.50
3	2021-06-11	SAGER, JACKELYN	CR20210611-51 EDIT DEDUCTIONS	SAGER, JACKELYN	57,500.00	.10		4,772.50
4	2021-06-11	SAGER, JACKELYN	CR20210611-51 EDIT DEDUCTIONS	SAGER, JACKELYN	52,800.00	.10		4,382.40
5	2021-06-11	SAGER, JACKELYN	CR20210611-51 EDIT DEDUCTIONS	BUMANGLAG, MAYLANIE	58,500.00	.10		4,855.50
6	2021-06-11	SAGER, JACKELYN	CR20210611-51 EDIT DEDUCTIONS	BUMANGLAG, MAYLANIE	30,000.00	.10		2,490.00
7	2021-06-11	SAGER, JACKELYN	CR20210611-51 EDIT DEDUCTIONS	MONIOS, MYRNA	17,210.00	.10		1,428.43
8	2021-06-11	SAGER, JACKELYN	CR20210611-50 EDIT DEDUCTIONS	MONIOS, MYRNA	17,210.00	.10		1,428.43
9	2021-06-11	SAGER, JACKELYN	CR20210611-50 EDIT DEDUCTIONS	MONIOS, MYRNA	17,210.00	.10		1,428.43

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2021-06-11	SAGER, JACKELYN	CR20210611-50 EDIT DEDUCTIONS	MONIOS, MYRNA	17,210.00	.10	1,428.43
11	2021-06-11	SAGER, JACKELYN	CR20210611-50 EDIT DEDUCTIONS	MONIOS, MYRNA	17,210.00	.10	1,428.43
12	2021-06-11	SAGER, JACKELYN	CR20210611-50 EDIT DEDUCTIONS	MONIOS, MYRNA	18,000.00	.10	1,494.00
13	2021-06-11	SAGER, JACKELYN	CR20210611-50 EDIT DEDUCTIONS	MONIOS, MYRNA	18,000.00	.10	1,494.00
14	2021-06-07	VILLANUEVA, JHENALYNE	CR20210608-49 EDIT DEDUCTIONS	BENEMERITO, HUSTTY	75,000.00	.025	1,556.25
15	2021-06-07	VILLANUEVA, JHENALYNE	CR20210607-48 EDIT DEDUCTIONS	DAYNOS, JOVEN	75,000.00	.04	2,490.00
16	2021-06-07	VILLANUEVA, JHENALYNE	CR20210607-48 EDIT DEDUCTIONS	SAGER, JACKELYN	225,000.00	.10	18,675.00
17	2021-06-07	VILLANUEVA, JHENALYNE	CR20210607-48 EDIT DEDUCTIONS	SACRO, WILRIEL	60,000.00	.20	9,960.00
18	2021-06-07	VILLANUEVA, JHENALYNE	CR20210607-48 EDIT DEDUCTIONS	ARZADON, CAROLINE	475,000.00	.05	19,712.50
19	2021-06-07	VILLANUEVA, JHENALYNE	CR20210607-48 EDIT DEDUCTIONS	SILAO, ANNALYN	295,000.00	.04	9,794.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2021-06-07	VILLANUEVA, JHENALYNE	CR20210607-47 EDIT DEDUCTIONS	CUA, BENNY	75,000.00	.20		12,450.00

