



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No Total
1	2025-09-05	FELLIZAR, MARCIA	CR20250905-1849 EDIT DEDUCTIONS	VICENTE, RIZZALY	8,000.00	.15	996.00
2	2025-09-05	FELLIZAR, MARCIA	CR20250905-1848 EDIT DEDUCTIONS	FERMIN, ROCAMIA	27,083.33	.15	3,371.87
3	2025-09-05	FELLIZAR, MARCIA	CR20250905-1848 EDIT DEDUCTIONS	RICAHUERTA, ANGELICA	16,250.00	.15	2,023.13
4	2025-09-05	FELLIZAR, MARCIA	CR20250905-1848 EDIT DEDUCTIONS	BASCAO, UZZIEL GINNETTE	10,000.00	.15	1,245.00
5	2025-09-05	FELLIZAR, MARCIA	CR20250905-1848 EDIT DEDUCTIONS	TUBBAN, OLIBELLA	5,000.00	.15	622.50
6	2025-09-05	FELLIZAR, MARCIA	CR20250905-1848 EDIT DEDUCTIONS	DAMASO, ELIZA LUISA	5,000.00	.15	622.50
7	2025-09-05	FELLIZAR, MARCIA	CR20250905-1848 EDIT DEDUCTIONS	NALUNDASAN, LEIFCHARD	198,875.00	.10	16,506.63
8	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1847 EDIT DEDUCTIONS	BALDONADO, MELBA	295,000.00	.24	58,764.00
9	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1846 EDIT DEDUCTIONS	SINGSON, CHAVIT	400,000.00	.24	79,680.00

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1846 EDIT DEDUCTIONS	ETALIN, LAURA	159,500.00	.24	31,772.40
11	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1846 EDIT DEDUCTIONS	VALENCIA, CECILIA	45,000.00	.20	7,470.00
12	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1846 EDIT DEDUCTIONS	DORIA, CHRISTIAN/RUSSEL	13,459.00	.20	2,234.19
13	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1846 EDIT DEDUCTIONS	ANYOG, LORMIE	10,000.00	.20	1,660.00
14	2025-09-05	ORGANO, KRYSTAL KAY	CR20250905-1846 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	10,000.00	.10	830.00
15	2025-09-05	ABADILLA, LAMAR	CR20250905-1845 EDIT DEDUCTIONS	NALUNDASAN, LEIFCHARD	295,000.00	.10	24,485.00
16	2025-09-05	ABADILLA, LAMAR	CR20250905-1845 EDIT DEDUCTIONS	GAPUSAN, ANGELI	395,000.00	.10	32,785.00
17	2025-09-04	LLANES, GRATECHEN	CR20250904-1844 EDIT DEDUCTIONS	AGUTOS, STEPHANIE/CABANSAG, SUSAN	34,417.00	.25	7,141.53
18	2025-09-04	LLANES, GRATECHEN	CR20250904-1844 EDIT DEDUCTIONS	AGUTOS, STEPHANIE/CABANSAG, SUSAN	10,000.00	.25	2,075.00
19	2025-09-04	LLANES, GRATECHEN	CR20250904-1844 EDIT DEDUCTIONS	PUNZALAN, OSWALDO	12,416.66	.25	2,576.46

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
20	2025-09-04	LLANES, GRATECHEN	CR20250904-1844 EDIT DEDUCTIONS	LUCERO, DANIEL	7,500.00	.25	1,556.25

