



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-09-04	LLANES, GRATECHEN	CR20250904-1843 EDIT DEDUCTIONS	MAALA, CATALINA	7,000.00	.10		581.00
2	2025-09-04	LLANES, GRATECHEN	CR20250904-1843 EDIT DEDUCTIONS	JUAN, MARK/KRISTINE	5,333.33	.20		885.33
3	2025-09-04	LLANES, GRATECHEN	CR20250904-1843 EDIT DEDUCTIONS	CALAPIT, RODEL	4,900.00	.10		406.70
4	2025-09-04	LLANES, GRATECHEN	CR20250904-1843 EDIT DEDUCTIONS	SIMON, RYAN/MAY	13,433.93	.05		557.51
5	2025-09-04	LLANES, GRATECHEN	CR20250904-1843 EDIT DEDUCTIONS	RUGUIAN, SUZETH NICOLE	8,900.00	.20		1,477.40
6	2025-09-04	LLANES, GRATECHEN	CR20250904-1843 EDIT DEDUCTIONS	MITU, RUBBY	10,000.00	.20		1,660.00
7	2025-09-04	CORNELIO, CLAIROL	CR20250904-1842 EDIT DEDUCTIONS	LOPEZ, ANNE	7,500.00	.15		933.75
8	2025-09-04	RAZOTE, CLARE ANN ENGELINE	CR20250904-1841 EDIT DEDUCTIONS	IGNACIO, MENCHIE	84,000.00	.20		13,944.00
9	2025-09-04	RAZOTE, CLARE ANN ENGELINE	CR20250904-1841 EDIT DEDUCTIONS	RAZOTE, REGINE	7,521.00	.20		1,248.49

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10	2025-09-04	RAZOTE, CLARE ANN ENGELINE	CR20250904-1841 EDIT DEDUCTIONS	RAZOTE, REGINE	7,521.00	.20		1,248.49
11	2025-09-04	RAZOTE, CLARE ANN ENGELINE	CR20250904-1841 EDIT DEDUCTIONS	AGSALDA, GLO DANICE	21,875.00	.20		3,631.25
12	2025-09-04	RAZOTE, CLARE ANN ENGELINE	CR20250904-1841 EDIT DEDUCTIONS	AGSALDA, GLO DANICE	21,875.00	.20		3,631.25
13	2025-09-04	RAZOTE, CLARE ANN ENGELINE	CR20250904-1841 EDIT DEDUCTIONS	BAGAMASPAD, CAROLYN	18,432.00	.10		1,529.86
14	2025-09-04	JAVIER, LENIDITA	CR20250904-1840 EDIT DEDUCTIONS	TIRA, ALIPINA	93,483.35	.15		11,638.68
15	2025-09-04	JAVIER, LENIDITA	CR20250904-1840 EDIT DEDUCTIONS	JAVIER, EDRALIN	132,500.00	.15		16,496.25
16	2025-09-04	JAVIER, LENIDITA	CR20250904-1840 EDIT DEDUCTIONS	SALVADOR, MARY CRIS	100,583.35	.15		12,522.63
17	2025-09-04	CALIJA, VILMA MAY	CR20250904-1839 EDIT DEDUCTIONS	CALSADA, FIDELA	86,000.00	.15		10,707.00
18	2025-09-04	CALIJA, VILMA MAY	CR20250904-1839 EDIT DEDUCTIONS	EDRA, ZENAIDA	17,208.33	.15		2,142.44
19	2025-09-04	CALIJA, VILMA MAY	CR20250904-1839 EDIT DEDUCTIONS	CALIJA, VINZ MICHAEL	5,000.00	.15		622.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2025-09-04	OFIANA, FLORENCE	CR20250904-1838 EDIT DEDUCTIONS	VERANO, KRISTINE	45,000.00	.15		5,602.50

