



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check	
						No	Total
1	2025-05-31	VILLANUEVA, JHENALYNE	CR20250531-1734 EDIT DEDUCTIONS	NARAG, JOSEPH	15,000.00	0.25	3,112.50
2	2025-05-31	VILLANUEVA, JHENALYNE	CR20250531-1734 EDIT DEDUCTIONS	NARAG, JOSEPH	15,000.00	0.25	3,112.50
3	2025-05-31	VILLANUEVA, JHENALYNE	CR20250531-1734 EDIT DEDUCTIONS	NARAG, JOSEPH	15,000.00	0.25	3,112.50
4	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1733 EDIT DEDUCTIONS	RABOY, NATALETH	7,500.00	0.25	1,556.25
5	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1733 EDIT DEDUCTIONS	TAMAYO, FROILAN	6,500.00	0.25	1,348.75
6	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1733 EDIT DEDUCTIONS	INOFINADA, RODELYN	14,000.00	0.25	2,905.00
7	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1733 EDIT DEDUCTIONS	ORTEZA, RONNALEE	10,447.92	0.25	2,167.94
8	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1732 EDIT DEDUCTIONS	TAQUEBAN, CHIRO SEBASTIAN	15,760.42	0.15	1,962.17
9	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1732 EDIT DEDUCTIONS	TAQUEBAN, CHIRO SEBASTIAN	15,760.42	0.15	1,962.17

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1732 EDIT DEDUCTIONS	ROXAS, NESVILLE MAY	10,447.92	0.25	2,167.94
11	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1732 EDIT DEDUCTIONS	ROXAS, NESVILLE MAY	10,447.92	0.25	2,167.94
12	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1732 EDIT DEDUCTIONS	LU, CLAUDETTE	10,447.92	0.25	2,167.94
13	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1732 EDIT DEDUCTIONS	BELTRAN, JULIANA/JENG	13,281.25	0.25	2,755.86
14	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1731 EDIT DEDUCTIONS	DOCTOLERO, ARNEL	10,447.92	0.25	2,167.94
15	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1731 EDIT DEDUCTIONS	ROMANO, SERVITAS	10,208.33	0.25	2,118.23
16	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1731 EDIT DEDUCTIONS	ACENA, ANNA CECILIA	120,000.00	0.29	28,884.00
17	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1731 EDIT DEDUCTIONS	PASCUA, JANET	66,000.00	0.29	15,886.20
18	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1731 EDIT DEDUCTIONS	PASCUA, JANET	60,000.00	0.29	14,442.00
19	2025-05-31	DOMENDEN, JOVELYN	CR20250531-1731 EDIT DEDUCTIONS	PASCUA, JANET	54,000.00	0.29	12,997.80

#	Date	Lifechanger	CR #	Client	Amount	Check	
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20	2025-05-31	ORGANO, KRYSTAL KAY	CR20250531-1730 EDIT DEDUCTIONS	DORIA, CHRISTIAN/RUSSELLE	13,459.00	0.20	2,234.19

