



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1772 EDIT DEDUCTIONS	SALVACION, TORRALBA/DORIA, ALICE/BAUTISTA, MARITES/NATAVIO, GLORIA	7,933.34	0.15		987.70
2	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1772 EDIT DEDUCTIONS	SOLIS, MARILYN	6,965.28	0.15		867.18
3	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1772 EDIT DEDUCTIONS	SOLIS, MARILYN	6,965.28	0.15		867.18
4	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1771 EDIT DEDUCTIONS	BAUTISTA, MARY JANE	8,854.20	0.15		1,102.35
5	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1771 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,171.00	0.15		519.29
6	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1771 EDIT DEDUCTIONS	LEGASPI, BAYANI	5,713.80	0.15		711.37
7	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1771 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,171.00	0.15		519.29
8	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1771 EDIT DEDUCTIONS	LEGASPI, BAYANI	5,713.80	0.15		711.37

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9	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1771 EDIT DEDUCTIONS	BATALLONES, EVANGELINE	5,713.89	0.1	474.25
10	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1770 EDIT DEDUCTIONS	BATALLONES, EVANGELINE	5,713.89	0.1	474.25
11	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1770 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	6,154.17	0.15	766.19
12	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1770 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	6,154.17	0.15	766.19
13	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1770 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	14,408.00	0.15	1,793.80
14	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1770 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	14,408.00	0.15	1,793.80
15	2025-07-11	GUTIERREZ, CHRISTINE	CR20250711-1770 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	2,975.00	0.1	246.93
16	2025-07-11	SANCHEZ, MARICRIS	CR20250711-1769 EDIT DEDUCTIONS	CABIENTE, JANET	6,000.00	0.15	747.00
17	2025-07-11	SANCHEZ, MARICRIS	CR20250711-1769 EDIT DEDUCTIONS	CABIENTE, JANET	6,000.00	0.15	747.00
18	2025-07-11	SANCHEZ, MARICRIS	CR20250711-1769 EDIT DEDUCTIONS	RIMAS, JAYSEL TAGARE	10,000.00	0.15	1,245.00
19	2025-07-11	SANCHEZ, MARICRIS	CR20250711-1769 EDIT DEDUCTIONS	CABOTAJE, REMEDIOS	4,000.00	0.15	498.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2025-07-11	BAUZON, BABY CHERYL	CR20250711-1768 EDIT DEDUCTIONS	GARCIA, MICHAEL MORONI	12,500.00	0.1		1,037.50

