

GCASI - GLOBAL CITY AUTOSALES INC.

PAYROLL SUMMARY REPORT

Payroll Date: 06/15/2025
Cutoff Date: 05/21/2025 - 06/05/2025
Branch: FORD MANILA

| No. | Employee ID | Employee | Position | Total Basic Salary Pay | Benefits and Other Income | Adjustments | Statutory | Gross Pay | SSS | PhilHealth | Pag-IBIG | Withholding Tax | Loans | Deductions | Net Pay |
|-----|-------------|--------------------------------|----------------------------------|------------------------|---------------------------|-------------|-----------|-----------|----------|------------|----------|-----------------|----------|------------|-----------|
| 1 | 2776 | Abaja, Jacklyn (2776) | FORD GUEST EXPERIENCE SUPERVISOR | 6,568.37 | 0.00 | 0.00 | 0.00 | 6,568.37 | 325.00 | 350.00 | 100.00 | 0.00 | 30.00 | 0.00 | 5,763.37 |
| 2 | 2652 | Aban, Bernardo (2652) | SENIOR TECHNICIAN | -745.85 | 0.00 | 128.33 | 0.00 | -617.52 | 0.00 | 253.75 | 100.00 | 0.00 | 1,919.56 | 128.33 | 0.00 |
| 3 | 2716 | Abejero, Azriel (2716) | JUNIOR SERVICE ADVISOR | -705.43 | 0.00 | 128.33 | 0.00 | -577.10 | 0.00 | 250.00 | 100.00 | 0.00 | 20.00 | 128.33 | 0.00 |
| 4 | 2631 | Adato, Mark Anthony (2631) | SENIOR TECHNICIAN | 8,771.57 | 0.00 | 0.00 | 0.00 | 8,771.57 | 450.00 | 250.00 | 100.00 | 0.00 | 2,877.00 | 0.00 | 5,094.57 |
| 5 | 2772 | Agatep, Efren Bonne (2772) | SENIOR SERVICE ADVISOR | 9,730.94 | 0.00 | 0.00 | 0.00 | 9,730.94 | 475.00 | 263.75 | 100.00 | 0.00 | 0.00 | 0.00 | 8,892.19 |
| 6 | 2773 | Agusa, Noel (2773) | PARTS WAREHOUSEMAN | 8,091.50 | 0.00 | 0.00 | 0.00 | 8,091.50 | 400.00 | 250.00 | 100.00 | 0.00 | 828.00 | 0.00 | 6,513.50 |
| 7 | 2688 | Alemania, Jia Kristel (2688) | FINANCING & INSURANCE COORDINA | 8,800.00 | 0.00 | 0.00 | 0.00 | 8,800.00 | 450.00 | 250.00 | 100.00 | 0.00 | 1,381.00 | 0.00 | 6,619.00 |
| 8 | 2750 | Aquino, Ralwin (2750) | SALES CONSULTANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 20.00 | 0.00 | 0.00 |
| 9 | 1075 | Arcayos, Fe (1075) | ACCOUNTING ASSISTANT | 11,380.00 | 0.00 | 0.00 | 0.00 | 11,380.00 | 575.00 | 284.50 | 100.00 | 0.53 | 500.00 | 0.00 | 9,919.98 |
| 10 | 2435 | Ariola, Juanito (2435) | IT SPECIALIST | -1,425.72 | 0.00 | 0.00 | 0.00 | -1,425.72 | 0.00 | 318.75 | 100.00 | 0.00 | 2,746.00 | 0.00 | 0.00 |
| 11 | 2677 | Arnego, Christopher (2677) | PDI CUSTODIAN | 8,800.00 | 0.00 | 0.00 | 0.00 | 8,800.00 | 450.00 | 250.00 | 100.00 | 0.00 | 20.00 | 0.00 | 7,980.00 |
| 12 | 1740 | Avila, Maria Cristina (1740) | SALES CONSULTANT | 8,273.47 | 0.00 | 140.35 | 0.00 | 8,413.82 | 425.00 | 250.00 | 100.00 | 0.00 | 7,999.67 | 140.35 | 0.00 |
| 13 | 2625 | Bael Jr., Edward (2625) | SALES CONSULTANT | 8,324.53 | 0.00 | 0.00 | 0.00 | 8,324.53 | 425.00 | 250.00 | 100.00 | 0.00 | 3,241.67 | 0.00 | 4,307.86 |
| 14 | 2764 | Baldovia, Renee (2764) | PARTS COUNTERPERSON | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 2749 | Bautista, Charlotte (2749) | DCRC OFFICER | 8,800.00 | 0.00 | 0.00 | 0.00 | 8,800.00 | 450.00 | 250.00 | 100.00 | 0.00 | 20.00 | 0.00 | 7,980.00 |
| 16 | 2365 | Bonillo, Mydrim (2365) | MESSENGER / COLLECTOR | 9,050.00 | 650.00 | 128.33 | 0.00 | 9,828.33 | 450.00 | 250.00 | 250.00 | 0.00 | 5,118.00 | 128.33 | 3,503.67 |
| 17 | 2768 | Cala, Niño (2768) | PDI CUSTODIAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | 2788 | Caluña, Shan Michael (2788) | JUNIOR TECHNICIAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | 2245 | Cancellor, Balgamie (2245) | SALES CONSULTANT | 8,102.81 | 0.00 | 140.35 | 0.00 | 8,243.16 | 400.00 | 250.00 | 100.00 | 0.00 | 3,704.00 | 140.35 | 3,508.46 |
| 20 | 757 | Cancino, Michelle (757) | SALES CONSULTANT | 7,113.81 | 0.00 | 140.35 | 0.00 | 7,254.16 | 350.00 | 250.00 | 100.00 | 0.00 | 5,836.67 | 140.35 | 436.79 |
| 21 | 2446 | Capili, Maricar (2446) | CONCIERGE | 8,356.73 | 0.00 | 140.35 | 0.00 | 8,497.08 | 425.00 | 253.75 | 100.00 | 0.00 | 1,299.00 | 140.35 | 6,138.63 |
| 22 | 2252 | Capin, Mylen (2252) | WARRANTY PROCESSOR | -723.80 | 0.00 | 0.00 | 0.00 | -723.80 | 0.00 | 250.00 | 100.00 | 0.00 | 354.00 | 0.00 | 0.00 |
| 23 | 1696 | Castillo, Ma. Jolinah (1696) | SALES CONSULTANT | 0.00 | 0.00 | 140.35 | 0.00 | 140.35 | 0.00 | 0.00 | 500.00 | 0.00 | 2,866.00 | 140.35 | 0.00 |
| 24 | 1922 | Catuiran Jr., Lauro (1922) | TOOL KEEPER | 5,788.88 | 0.00 | 128.33 | 0.00 | 5,917.20 | 300.00 | 250.00 | 200.00 | 0.00 | 5,125.50 | 128.33 | 0.00 |
| 25 | 2623 | Conda, John Relly (2623) | ACCOUNTING SUPERVISOR | 14,876.17 | 3,460.00 | 140.35 | 0.00 | 18,476.52 | 725.00 | 360.00 | 100.00 | 491.12 | 2,588.00 | 140.35 | 13,931.69 |
| 26 | 1984 | Cruz, Judefair (1984) | CASHIER | 13,648.18 | 0.00 | 0.00 | 0.00 | 13,648.18 | 650.00 | 323.75 | 100.00 | 323.61 | 2,822.50 | 0.00 | 9,428.32 |
| 27 | 2786 | De Leon, John Gayrem (2786) | SENIOR SERVICE ADVISOR | 10,865.99 | 0.00 | 0.00 | 0.00 | 10,865.99 | 525.00 | 263.75 | 100.00 | 0.00 | 0.00 | 0.00 | 9,977.24 |
| 28 | 1746 | De Luna, Cherry Mae-Ann (1746) | SALES ADMIN ASSISTANT | 8,650.99 | 1,870.00 | 140.35 | 0.00 | 10,661.34 | 425.00 | 250.00 | 100.00 | 0.00 | 6,541.83 | 140.35 | 3,063.81 |
| 29 | 304 | De Vera, Aireen (304) | PARTS MANAGER | 26,800.00 | 9,594.00 | 128.33 | 0.00 | 36,522.33 | 1,350.00 | 670.00 | 100.00 | 2,540.10 | 7,809.67 | 128.33 | 23,795.90 |
| 30 | 2751 | Deabanico, John Robin (2751) | SALES CONSULTANT | 7,723.88 | 0.00 | 0.00 | 0.00 | 7,723.88 | 375.00 | 250.00 | 100.00 | 0.00 | 20.00 | 0.00 | 6,978.88 |

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| 31 | 2744 | Desquitado, Jeffrey (2744) | SALES EXECUTIVE (DAILY) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 2,034.00 | 0.00 | 0.00 |
| 32 | 2612 | Ducusin, Louelle Jerome (2612) | SALES ADMIN ASSISTANT | 8,742.36 | 0.00 | 140.35 | 0.00 | 8,882.71 | 425.00 | 250.00 | 100.00 | 0.00 | 895.00 | 140.35 | 6,932.01 |
| 33 | 2591 | Eswan, Jamilah (2591) | QUALITY CARE ATTENDANT | -646.65 | 0.00 | 0.00 | 0.00 | -646.65 | 0.00 | 250.00 | 100.00 | 0.00 | 1,500.00 | 0.00 | 0.00 |
| 34 | 2565 | Fesico, Billy (2565) | JUNIOR TECHNICIAN | 5,499.97 | 0.00 | 0.00 | 0.00 | 5,499.97 | 275.00 | 250.00 | 100.00 | 0.00 | 523.25 | 0.00 | 4,351.72 |
| 35 | 2571 | Garcia, Randell (2571) | SENIOR SERVICE ADVISOR | -775.24 | 0.00 | 0.00 | 0.00 | -775.24 | 0.00 | 263.75 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36 | 2667 | Garcillanosa, Cuthbert (2667) | SALES CONSULTANT | 7,719.84 | 0.00 | 140.35 | 0.00 | 7,860.19 | 375.00 | 250.00 | 100.00 | 0.00 | 2,361.00 | 140.35 | 4,493.49 |
| 37 | 1855 | Gatchalian, Reymond (1855) | MASTER TECHNICIAN | -889.14 | 0.00 | 128.33 | 0.00 | -760.81 | 0.00 | 302.50 | 100.00 | 0.00 | 943.00 | 128.33 | 0.00 |
| 38 | 2592 | Gula, Trixie Mariz (2592) | DCRC OFFICER | 8,421.85 | 0.00 | 0.00 | 0.00 | 8,421.85 | 425.00 | 250.00 | 100.00 | 0.00 | 690.00 | 0.00 | 6,956.85 |
| 39 | 2429 | Ibañez, Jose Rey (2429) | JUNIOR TECHNICIAN II | -683.39 | 0.00 | 128.33 | 0.00 | -555.06 | 0.00 | 250.00 | 100.00 | 0.00 | 423.00 | 128.33 | 0.00 |
| 40 | 1528 | Isla, Eliza (1528) | SALES ADMIN ASSISTANT | -1,104.23 | 0.00 | 140.35 | 0.00 | -963.88 | 0.00 | 250.00 | 100.00 | 0.00 | 2,981.00 | 140.35 | 0.00 |
| 41 | 1789 | Jarilla, Jonnie (1789) | BARTENDER | 8,875.00 | 0.00 | 0.00 | 0.00 | 8,875.00 | 450.00 | 250.00 | 200.00 | 0.00 | 2,191.00 | 0.00 | 5,784.00 |
| 42 | 2445 | Jung, John Michael (2445) | BP SERVICE ADVISOR | 11,604.68 | 0.00 | 0.00 | 0.00 | 11,604.68 | 575.00 | 292.50 | 100.00 | 33.03 | 1,543.00 | 0.00 | 9,061.15 |
| 43 | 2730 | La Peña, Lance Ian (2730) | JUNIOR TECHNICIAN | 7,027.81 | 0.00 | 1,032.33 | 0.00 | 8,060.14 | 350.00 | 250.00 | 100.00 | 0.00 | 20.00 | 1,032.33 | 5,275.48 |
| 44 | 1907 | Lagura, Juvey (1907) | PDI CUSTODIAN | 8,800.00 | 0.00 | 128.33 | 0.00 | 8,928.33 | 450.00 | 250.00 | 100.00 | 0.00 | 1,235.39 | 128.33 | 6,636.28 |
| 45 | 2769 | Lianza, Benjie (2769) | JUNIOR TECHNICIAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 2607 | Lumanlan, Anna-Sierra (2607) | HUMAN RESOURCE ASSISTANT | 5,763.58 | 0.00 | 0.00 | 0.00 | 5,763.58 | 300.00 | 250.00 | 100.00 | 0.00 | 1,780.00 | 0.00 | 3,333.58 |
| 47 | 765 | Madayag, Jonofre (765) | MASTER TECHNICIAN | 8,910.20 | 330.00 | 128.33 | 0.00 | 9,368.53 | 450.00 | 263.75 | 100.00 | 0.00 | 1,060.00 | 128.33 | 7,238.12 |
| 48 | 612 | Malahay, Claudine Emmylou (612) | SALES SUPERVISOR | 15,309.00 | 1,050.00 | 9,994.33 | 0.00 | 26,353.33 | 1,250.00 | 382.73 | 100.00 | 2,292.56 | 9,407.89 | 128.33 | 12,663.50 |
| 49 | 2743 | Mamauag, Joeffrey (2743) | SALES SUPERVISOR | 10,723.44 | 2,400.00 | 7,524.00 | 0.00 | 20,647.44 | 900.00 | 318.75 | 100.00 | 938.24 | 4,287.19 | 258.00 | 13,587.26 |
| 50 | 2127 | Manansala, Khristine Joy (2127) | SALES CONSULTANT - DAILY | 9,030.00 | 0.00 | 15,148.11 | 0.00 | 24,178.11 | 1,025.00 | 250.00 | 100.00 | 1,395.10 | 6,698.00 | 3,848.11 | 7,013.79 |
| 51 | 2419 | Maraño, Rizzia (2419) | SERVICE ADMIN ASSISTANT | 3,563.63 | 0.00 | 0.00 | 0.00 | 3,563.63 | 250.00 | 250.00 | 100.00 | 0.00 | 3,296.87 | 0.00 | 0.00 |
| 52 | 2501 | Mariñas, Edgar (2501) | CAR JOCKEY | 8,650.00 | 480.00 | 128.33 | 0.00 | 9,258.33 | 425.00 | 250.00 | 100.00 | 0.00 | 2,063.00 | 128.33 | 6,163.67 |
| 53 | 2721 | Mario, Rommel (2721) | PDI CUSTODIAN | 6,758.85 | 0.00 | 128.33 | 0.00 | 6,887.18 | 350.00 | 250.00 | 100.00 | 0.00 | 340.47 | 128.33 | 5,590.05 |
| 54 | 2747 | Matibag, Nesly (2747) | DCRC OFFICER | -683.39 | 0.00 | 0.00 | 0.00 | -683.39 | 0.00 | 250.00 | 100.00 | 0.00 | 20.00 | 0.00 | 0.00 |
| 55 | 2745 | Mendoza, Mark Aivan (2745) | SALES CONSULTANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 20.00 | 0.00 | 0.00 |
| 56 | 1443 | Miguel, Cherrie Mae (1443) | FINANCING & INSURANCE COORDINA | 10,335.00 | 0.00 | 1,375.60 | 0.00 | 11,710.60 | 525.00 | 258.38 | 100.00 | 0.00 | 1,845.00 | 1,375.60 | 6,231.02 |
| 57 | 1843 | Minardo, Jonjie (1843) | PARTS COUNTERPERSON | 10,120.81 | 0.00 | 140.35 | 0.00 | 10,261.16 | 500.00 | 253.75 | 100.00 | 0.00 | 5,217.00 | 140.35 | 3,909.71 |
| 58 | 2509 | Miranda, Earold (2509) | SALES CONSULTANT - DAILY | 7,688.94 | 0.00 | 140.35 | 0.00 | 7,829.29 | 375.00 | 250.00 | 100.00 | 0.00 | 4,593.33 | 140.35 | 2,230.26 |
| 59 | 1366 | Monce, Raynand (1366) | SENIOR BP SERVICE ADVISOR | 12,100.00 | 0.00 | 128.33 | 0.00 | 12,228.33 | 600.00 | 302.50 | 100.00 | 102.08 | 20.00 | 128.33 | 10,847.09 |
| 60 | 958 | Napalla, Florijene (958) | SALES ADMIN MANAGER | 17,655.00 | 7,800.00 | 140.35 | 0.00 | 25,595.35 | 875.00 | 441.38 | 100.00 | 873.24 | 8,867.00 | 140.35 | 14,158.03 |
| 61 | 1765 | Natividad, Norman (1765) | JOB CONTROLLER | -11.60 | 0.00 | 128.33 | 0.00 | 116.73 | 0.00 | 302.50 | 100.00 | 0.00 | 3,237.00 | 128.33 | 0.00 |
| 62 | 2246 | Navarro, Camille (2246) | DCRC SUPERVISOR | 12,674.64 | 900.00 | 140.35 | 0.00 | 13,714.99 | 625.00 | 318.75 | 100.00 | 182.08 | 2,123.00 | 140.35 | 10,085.46 |
| 63 | 2746 | Nazareno, John Ross (2746) | SALES CONSULTANT | 7,477.97 | 2,064.00 | 12,300.00 | 0.00 | 21,841.97 | 1,000.00 | 250.00 | 100.00 | 1,289.69 | 465.00 | 0.00 | 18,737.28 |
| 64 | 2766 | Ortega, Jan Nicolas (2766) | IT ASSISTANT | 10,150.00 | 0.00 | 0.00 | 0.00 | 10,150.00 | 500.00 | 253.75 | 100.00 | 0.00 | 20.00 | 0.00 | 9,276.25 |
| 65 | 1663 | Palomar, Ric (1663) | PDI CUSTODIAN | 10,050.00 | 0.00 | 128.33 | 0.00 | 10,178.33 | 500.00 | 251.25 | 100.00 | 0.00 | 3,563.50 | 128.33 | 5,506.92 |

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|-------|-------------|---------------------------------|----------------------------------|------------------------|---------------------------|-------------|-----------|------------|-----------|------------|----------|-----------------|------------|------------|------------|
| 66 | 876 | Pame, Alberto (876) | CAR JOCKEY III | 9,575.00 | 0.00 | 1,045.33 | 0.00 | 10,620.33 | 475.00 | 250.00 | 100.00 | 0.00 | 5,589.00 | 1,045.33 | 2,115.67 |
| 67 | 559 | Pulido, Alberto (559) | FINANCING & INSURANCE SUPERVISOR | 11,668.39 | 3,725.00 | 30.35 | 0.00 | 15,423.74 | 575.00 | 293.35 | 100.00 | 42.46 | 861.00 | 30.35 | 13,491.24 |
| 68 | 2758 | Pura, Norman (2758) | SALES CONSULTANT | 0.00 | 60.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 69 | 2458 | Raloso, Jessie Jr. (2458) | SALES CONSULTANT | 7,713.13 | 0.00 | 30.35 | 0.00 | 7,743.48 | 375.00 | 250.00 | 100.00 | 0.00 | 3,720.06 | 30.35 | 3,237.72 |
| 70 | 2778 | Raotraot, Jeson (2778) | SALES ADMIN ASSISTANT | 9,758.50 | 60.00 | 0.00 | 0.00 | 9,818.50 | 450.00 | 250.00 | 100.00 | 0.00 | 470.00 | 0.00 | 8,548.50 |
| 71 | 2710 | Resultay, Jenny (2710) | SALES CONSULTANT | 9,091.84 | 60.00 | 25,756.25 | 0.00 | 34,908.09 | 1,700.00 | 250.00 | 100.00 | 4,132.47 | 1,277.50 | 156.25 | 27,135.62 |
| 72 | 1762 | Revilleza, Ma. Catherine (1762) | SALES CONSULTANT | 7,561.28 | 0.00 | 56,530.35 | 0.00 | 64,091.63 | 1,750.00 | 250.00 | 100.00 | 11,427.77 | 10,630.09 | 30.35 | 39,873.07 |
| 73 | 2432 | Rocas, Margie (2432) | FGE SUPERVISOR | -984.66 | 0.00 | 0.00 | 0.00 | -984.66 | 0.00 | 335.00 | 100.00 | 0.00 | 4,349.50 | 0.00 | 0.00 |
| 74 | 2407 | Romano, Hendric Jayson (2407) | PARTS WAREHOUSEMAN | -646.65 | 0.00 | 128.33 | 0.00 | -518.32 | 0.00 | 250.00 | 100.00 | 0.00 | 1,437.50 | 128.33 | 0.00 |
| 75 | 966 | Sanchez, Maria Regina (966) | BRANCH HEAD | 27,699.68 | 7,556.63 | 39,920.33 | 0.00 | 75,176.64 | 1,750.00 | 750.00 | 100.00 | 12,160.37 | 2,550.00 | 128.33 | 57,609.61 |
| 76 | 2590 | Sayao, Francisco Miguel (2590) | JUNIOR TECHNICIAN | 5,786.19 | 0.00 | 156.25 | 0.00 | 5,942.44 | 300.00 | 250.00 | 100.00 | 0.00 | 20.00 | 156.25 | 4,959.94 |
| 77 | 2643 | Silang, Edzehl Art (2643) | SENIOR TECHNICIAN | 3,748.69 | 0.00 | 128.33 | 0.00 | 3,877.02 | 250.00 | 253.75 | 100.00 | 0.00 | 812.50 | 128.33 | 2,204.11 |
| 78 | 2622 | Suarez, Ima Beatrice (2622) | BILLING ASSISTANT | 7,578.75 | 0.00 | 30.35 | 0.00 | 7,609.10 | 375.00 | 250.00 | 100.00 | 0.00 | 697.50 | 30.35 | 6,125.90 |
| 79 | 2523 | Tamao, Obed (2523) | TECHNICAL SUPPORT OFFICER | -830.35 | 0.00 | 0.00 | 0.00 | -830.35 | 0.00 | 282.50 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 80 | 1677 | Torres, Leo Andrew (1677) | BLDG MAINTENANCE ASST | 9,100.00 | 0.00 | 128.33 | 0.00 | 9,228.33 | 450.00 | 250.00 | 100.00 | 0.00 | 1,892.00 | 128.33 | 6,279.67 |
| 81 | 2624 | Usita, Marjorie (2624) | SALES CONSULTANT | 8,358.13 | 0.00 | 13,075.35 | 0.00 | 21,433.47 | 1,075.00 | 250.00 | 100.00 | 1,599.72 | 2,341.67 | 30.35 | 16,006.38 |
| 82 | 1270 | Uy, Maria Carlota (1270) | SALES CONSULTANT | 8,385.00 | 0.00 | 7,330.35 | 0.00 | 15,715.35 | 775.00 | 250.00 | 100.00 | 621.45 | 4,803.00 | 30.35 | 9,105.20 |
| 83 | 2712 | Villavicencio, Jericho (2712) | SERVICE MANAGER | 20,700.00 | 6,050.00 | 128.33 | 0.00 | 26,878.33 | 1,025.00 | 517.50 | 100.00 | 1,415.60 | 1,106.00 | 128.33 | 22,457.57 |
| 84 | 2456 | Villegas, Allan Jay (2456) | SALES CONSULTANT | 7,625.78 | 0.00 | 39,840.35 | 0.00 | 47,466.13 | 1,750.00 | 250.00 | 100.00 | 7,271.40 | 2,097.56 | 30.35 | 35,936.48 |
| TOTAL | | | | 585,664.66 | 48,109.63 | 235,394.82 | 0.00 | 869,169.11 | 37,250.00 | 21,230.33 | 9,150.00 | 49,132.62 | 186,606.84 | 12,615.82 | 584,983.51 |