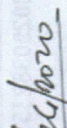


DV# 2540

Marketing and Management Inc.  
 10000 S. Orange Blossom Blvd. Edgemoor Ave. Queen City, MO 64701  
 Phone: (816) 233-4683

NO.	BLOCK & LOT	Name of Buyer	DATE REQUEST	CHECK NUMBER	RESERVATION DATE	TCP	BASIS OF COM.	COM. RATE	AMOUNT OF COM.	ACTUAL PAYMENT	UM	BROKER	UM EWT	BROKER EWT	AMOUNT DUE FOR UM	AMOUNT DUE FOR BROKER	REQUEST NO.	REMARKS	
1	M1507	LUCAS, ALLEN GAIL D.	FEB. 24, 2020	THIS PAYMENT	NOV. 23, 2019	2,437,560.00	2,437,560.00	5%	121,878.00	7,125.20	1,425.04	5,700.16	190.85	763.41	1,234.19	4,936.75	2723	ZEC	
							2,437,560.00		1,425.04		5,700.16		190.85	763.41	1,234.19	4,936.75			
									5,700.16										
									1.12										
									5,089.43										
									857										
									4,326.02										

Checked by:   
 PATRICIA VICTORIA ILAGAN

Checked by:   
 ALEJANDRO AQUINO

Prepared by: 

TWT  
 763.41 - TWT

610.77 - VAT

5,089.43  
 157

4,326.02

5,700.16

5,700.16

5,089.43  
 857

# 8990 Housing Development Corp. Check Voucher

Payee Olyt Marketing and Management Inc /	Date 03/05/2020	C.V. No. 101175
	Bank Chinabank-Cebu	Check No. 1758235 /

**PARTICULARS**

Crugar: CTS Commission release on Bldg M Unit 1507

PHP 4,936.75 /

Item	Class	Amount
Communication Expense / WTax Expanded Commission (15%) /  <i>Lucañal, Allen Gail</i>	Coking/Oritgas Coking/Oritgas	5,700.16 / -763.41
<i>= 4,936.75</i>		
<i>5,700.16</i>		
<b>Total</b>		PHP 4,936.75

ACCOUNT NO. **380-072899-0** ACCOUNT NAME **8990 HOUSING DEVELOPMENT CORPORATION** CHECK No. **CBP A 0001758235** BRANCH **02010 0168**

PAY TO THE ORDER OF **\*\*\* Olyt Marketing and Management Inc \*\*\*** DATE **March 05, 2020** P **4,936.75**

PESOS **Four Thousand Nine Hundred Thirty Six Pesos and Seventy Five Centavos only**

**CHINABANK**  
CHINA BANKING CORPORATION  
CEBU BUSINESS CENTER  
CBC BLDG. SAMAR LOOP COR. PANAY RD.  
CEBU BUSINESS PARK, CEBU CITY

*IlCam* *gr*