

SOCIEDADES DE INVERSIÓN Y RENTISTAS DE CAPITAL MOBILIARIO

Estado: **PENDIENTE**

Centralizac sueldos

| | | |
|-------------------------------|----------------|---------------|
| Preparado por Laura Leyton | V° B° Gerencia | Observaciones |
| V° B° Controler | | |

Informe :LIQUIDOS

Mes a procesar: Junio 2018

Areas de Negocios:Todas

Centros de Costos:Todos

Fichas:Todas

| N° | NOMBRE | PASAPORTE | LIQUIDO |
|-------|-----------------------------|-----------|-----------|
| 1 | FRANCISCO MURCIA TORREGROSA | AAA779504 | 1,184,986 |
| Total | | | 1,184,986 |

Laura Leyton
Rut: 18.422.082-2
Puente Sur Outsourcing S.A.
04/07.

Carolina F.
Rut: 12.125.712-2
Puente Sur
4/7

Informe :Archivo Banco
Mes a procesar: Junio 2018
Areas de Negocios:Todas
Centros de Costos:Todos
Fichas:Todas

| N Cuenta | Código Banco | Banco | Pasaporte | Nombre | Monto a pagar | Email |
|----------|--------------|-------|-----------|-----------------------------|---------------|-----------------------------------|
| Cheque | | | AAA779504 | FRANCISCO MURCIA TORREGROSA | 1,184,986 | Francisco.Torregrosa@sonnedix.com |
| | | | | | 1,184,986 | |

Laura Leyton
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Puente Sur Outsourcing S.A

04/07.

Puente Sur Outsourcing S.A
Rut: 18.422.082-2
04/07
cheque

Laura Leyton

De: Elizabeth Dolinski <elizabeth.dolinski@sonnedix.com>
Enviado el: martes, 03 de julio de 2018 19:09
Para: Laura Leyton; Lourdes Verde
CC: Ivonne López; Mario Aracena; Marcela Yáñez; Antonia Quilodrán; Francesca Pedrero; Carolina Moya
Asunto: RE: Sonnedix Chile Holding SpA - Payroll of June 2018

Aprobado, por favor emitir y enviar cheque mañana a primera hora del día a Flor de Azucena 42, oficina 42, las Condes.

Gracias

Saludos
Elizabeth

rom: Laura Leyton [mailto:LLEYTON@pso.cl]
Sent: 03 July 2018 19:04
To: Elizabeth Dolinski <elizabeth.dolinski@sonnedix.com>; Lourdes Verde <lourdes.verde@sonnedix.com>
Cc: Ivonne López <ilopez@pso.cl>; Mario Aracena <maracena@pso.cl>; myanez@pso.cl; Antonia Quilodrán <aquilodran@pso.cl>; Francesca Pedrero <fpedrero@pso.cl>; Carolina Moya <cmoya@pso.cl>
Subject: RE: Sonnedix Chile Holding SpA - Payroll of June 2018

Estimada Elizabeth,

Junto con saludar, se envía adjunto el nuevo libro de remuneraciones con la incorporación de Francisco Murcia.

En resumen los montos son:

| | |
|------------------------------------|------------------|
| · N° Employee(s) | 10 |
| · Total Net Pay due at month's end | CLP 29,688,789.- |
| · Social security withholdings | CLP 5,621,099.- |
| · Personal Income Tax | CLP 4,888,008.- |

Nota: El cheque para Francisco Murcia, es por un valor de CLP 1,184,986.

Quedamos a la espera de su aprobación para emitir y enviar el cheque a sus oficinas.

Disculpe mi respuesta en español.

Saludos,
Laura Leyton.

[Handwritten signature]
Laura Leyton
Rut: 18.422.082-2
Puente Sur Outsourcing S.A.
04/07

De: Elizabeth Dolinski [mailto:elizabeth.dolinski@sonnedix.com]
Enviado el: lunes, 25 de junio de 2018 14:34
Para: Laura Leyton; Lourdes Verde
CC: Ivonne López; Mario Aracena; Marcela Yáñez; Antonia Quilodrán; Francesca Pedrero; Carolina Moya
Asunto: RE: Sonnedix Chile Holding SpA - Payroll of June 2018

Approved,

Lourdes is still looking for confirmation on the start date of Francisco. She will confirm as soon as we receive feedback.

Best Regards
Elizabeth

From: Laura Leyton [mailto:LLEYTON@pso.cl]

Sent: 22 June 2018 16:30

To: Elizabeth Dolinski <elizabeth.dolinski@sonnedix.com>; Lourdes Verde <lourdes.verde@sonnedix.com>

Cc: Ivonne López <ilopez@pso.cl>; Mario Aracena <maracena@pso.cl>; myanez@pso.cl; Antonia Quilodrán <aquilodran@pso.cl>; Francesca Pedrero <fpedrero@pso.cl>; Carolina Moya <cmoya@pso.cl>

Subject: Sonnedix Chile Holding SpA - Payroll of June 2018

Dear Elizabeth and Lourdes,

Please find attached the salary ledger for the month of June, 2018 for your approval before the respective payments are processed.

In summary the amounts are:

| | |
|------------------------------------|------------------|
| · N° Employee(s) | 08 |
| · Total Net Pay due at month's end | CLP 28,503,803.- |
| · Social security withholdings | CLP 5,286,018 .- |
| · Personal Income Tax | CLP 4,865,374.- |

Exchange Rate: CLP 637.35 19/06/2018

Note: We have not included the employee F. Murcia, because we have not received confirmation of the employment start date in the company. Please indicate to be able to reprocess the June 2018 payroll.

I look forward to your approval, or if you have any question or comments, please do not hesitate letting us know.

Best regards,
Laura Leyton

PUENTE SUR
OUTSOURCING

Laura Leyton
Payroll Analyst

lleyton@pso.cl

Puente Sur Outsourcing S.A.
Av. El Bosque Central 90
Piso 7 (Reception)
Piso 6 (Correspondence)
Las Condes 7550248
Santiago, Chile
Tel: +56 2 2496-1000 x1116
Dir: +56 2 2496-1116
www.pso.cl

COMPREHENSIVE RANGE OF BACK-OFFICE MANAGEMENT SERVICES FOR FOREIGN INVESTORS IN CHILE

PSO is an independent member of the International Association of Accountants and Auditors (www.inaa.org)

Informe : Libro de Remuneraciones
Mes a procesar : Junio 2018
Fichas : Todas
Centro de Costo : Todos los Centros de Costos
Total Trabajadores : 10

| N° | Nombre | Rut | Sueldo base pactado | días trabajados | sueldo base | Gratificación | Total imponible | Total Haberes | AFP | APV AFP | APV Otra Institución | Fonasa | Isapre | Adicional Isapre | Seguro cesantía | Impuesto unico | Total Descuentos | Líquido a pago | Seguro accidente | Seguro cesantía | SIS | TOTAL COSTO EMPRESA |
|---------------|---------------------------------|---------------|---------------------|-----------------|-------------|---------------|-----------------|---------------|-----------|---------|----------------------|---------|-----------|------------------|-----------------|----------------|------------------|----------------|------------------|-----------------|---------|---------------------|
| 1 | CORTES GUTIÉRREZ JUAN EDUARDO | 015.906.243-0 | 3,039,230 | 30 | 3,039,230 | 109,250 | 3,148,480 | 3,148,480 | 239,660 | 678,969 | - | - | 148,857 | - | 18,891 | 156,599 | 564,007 | 2,584,473 | 19,777 | 75,564 | 29,984 | 3,273,805 |
| 2 | DEL CAMPO FAYET SERGIO ALFREDO | 006.663.578-3 | 12,451,484 | 30 | 12,451,484 | 109,250 | 12,560,734 | 12,560,734 | 244,126 | - | - | - | 148,857 | 257,981 | 19,147 | 2,905,786 | 4,254,866 | 8,305,868 | 19,777 | 76,588 | 29,984 | 12,687,083 |
| 3 | DOLINSKI PEÑA ELIZABETH | 025.318.900-2 | 4,572,592 | 30 | 4,572,592 | 109,250 | 4,681,842 | 4,681,842 | 221,372 | - | 152,089 | - | 148,857 | 80,417 | 19,147 | 422,713 | 1,044,595 | 3,637,247 | 19,777 | 76,588 | 29,984 | 4,808,191 |
| 4 | GARCIA FERNANDEZ KARLA ANDREINA | 026.173.146-0 | 1,255,762 | 30 | 1,255,762 | 109,250 | 1,365,012 | 1,365,012 | 142,098 | - | 95,551 | - | - | - | 8,190 | 19,096 | 264,935 | 1,100,077 | 12,695 | 32,760 | 19,247 | 1,429,714 |
| 5 | JAY JONATHAN ADRIEN | 024.611.849-3 | 5,842,587 | 30 | 5,842,587 | 109,250 | 5,951,837 | 5,951,837 | 221,372 | - | - | - | 148,857 | - | 19,147 | 844,812 | 1,234,188 | 4,717,649 | 19,777 | 76,588 | 29,984 | 6,078,186 |
| 6 | LEON HIDALGO DANIEL | 025.607.114-2 | 1,902,241 | 20 | 1,268,161 | 109,250 | 1,377,411 | 1,377,411 | 143,388 | - | - | - | 96,419 | - | 8,264 | 19,503 | 267,574 | 1,109,837 | 12,810 | 33,058 | 19,421 | 1,442,700 |
| 7 | MANSILLA CHANDIA PAULINA LORETO | 016.495.979-1 | 2,785,374 | 30 | 2,785,374 | 109,250 | 2,894,624 | 2,894,624 | 229,027 | - | - | - | 148,857 | - | 17,368 | 123,970 | 519,222 | 2,375,402 | 19,777 | 69,471 | 29,984 | 3,013,856 |
| 8 | MURCIA TORREGROSA FRANCISCO | 011.111.111-1 | 6,818,181 | 6 | 1,363,636 | 109,250 | 1,472,886 | 1,472,886 | 153,327 | - | - | 103,103 | - | - | 8,837 | 22,634 | 287,900 | 1,184,986 | 13,698 | 35,349 | 20,768 | 1,542,701 |
| 9 | ROJAS OLATE PEDRO JUAN | 016.459.590-0 | 1,372,227 | 30 | 1,372,227 | 109,250 | 1,481,477 | 1,481,477 | 154,222 | - | - | - | - | - | - | 23,272 | 281,197 | 1,200,280 | 13,778 | 44,444 | 20,889 | 1,560,588 |
| 10 | TAPIA CASTRO DANIEL ALEJANDRO | 013.483.906-6 | 4,125,473 | 30 | 4,125,473 | 109,250 | 4,234,723 | 4,234,723 | 244,126 | - | - | - | 148,857 | - | 19,147 | 349,623 | 761,753 | 3,472,970 | 19,777 | 76,588 | 29,984 | 4,361,072 |
| Total General | | | | | 38,076,526 | 1,092,500 | 39,169,026 | 39,169,026 | 1,992,718 | 678,969 | 152,089 | 198,653 | 1,093,264 | 338,398 | 138,138 | 4,888,008 | 9,480,237 | 29,688,789 | 171,643 | 596,998 | 260,229 | 40,197,896 |

| Cuadratura Previsión | |
|----------------------|-----------|
| AFP | 3,667,052 |
| Isapre | 1,431,662 |
| Fonasa | 198,653 |
| Achs | 171,643 |
| APV Metife | 152,089 |
| Total | 5,621,099 |

Laura Leyton
Rut: 18.422.082-2
Puente Sur Outsourcing S.A.

03/07

Com. P. S. Outsourcing S.A.
Rut: 18.422.082-2
Puente Sur Outsourcing S.A.

S.B.
G.M.
Baut

Ren. Salud
* Segu. 0,6%

6.927.431
221.372
148.857
19.147
6.538.055
1.179.733 Im
5.358.322