Rundate: February 03, 2018 Page 1 of 2

Abraham Holdings, Inc. PHILHEALTH PREMIUM CONTRIBUTION January 2018

| | Name of Employee | PhilHealth Number | Employee | Employer | Total |
|--------|---------------------------|-------------------|-----------|-----------|-----------|
| 1. | CARMEN, MA RITA | 10501431252 | 550.00 | 550.00 | 1,100.00 |
| 2. | CASUL, DOLORES | 190514371354 | 550.00 | 550.00 | 1,100.00 |
| 3. | GENER, FRANCIA | 190514371745 | 406.59 | 406.59 | 813.18 |
| 4. | ELISCUPIDES, ROWENA | 20500841835 | 550.00 | 550.00 | 1,100.00 |
| 5. | NAGA, JOSEPHINE | 190503278182 | 481.25 | 481.25 | 962.50 |
| 6. | PRESBITERO, EDEN | 190507970692 | 363.00 | 363.00 | 726.00 |
| 7. | RUMBAOA, FLORANTE | 190514211098 | 452.38 | 452.38 | 904.76 |
| 8. | GARCES, JOCELYN | 10505618764 | 392.19 | 392.19 | 784.38 |
| 9. | SUNIGA, MA. LOURDES | 10516150004 | 550.00 | 550.00 | 1,100.00 |
| 10. | ZULUETA, SANTIAGO JR | 30501419725 | 550.00 | 550.00 | 1,100.00 |
| 11. | FLORES, FLORENCIO | 190514204865 | 186.42 | 186.42 | 372.84 |
| 12. | ROXAS, MARIA TERESA | 190521730300 | 537.90 | 537.90 | 1,075.80 |
| 13. | CORTEZ, MYLENE | 01-050746787-9 | 263.24 | 263.24 | 526.48 |
| 14. | DIVINA, JOCELYN | 20503507537 | 505.20 | 505.20 | 1,010.40 |
| 15. | ZULUETA, EDITA | 20500841770 | 459.50 | 459.50 | 919.00 |
| 16. | ZAMORA, MELCHOR | 190502413418 | 550.00 | 550.00 | 1,100.00 |
| 17. | TUPAZ, JOHNY | 30503273841 | 421.58 | 421.58 | 843.16 |
| 18. | MARAVILLAS, DARRELL | 01-050753191-7 | 246.94 | 246.94 | 493.88 |
| 19. | EVANGELISTA, MARIA BELLA | 30503704400 | 501.05 | 501.05 | 1,002.10 |
| 20. | RAMIRO, ALENI | 20505301812 | 230.59 | 230.59 | 461.18 |
| 21. | EJUDO, REINO | 190514204121 | 391.17 | 391.17 | 782.34 |
| 22. | LOPEZ, PAOLO | 192003476169 | 393.25 | 393.25 | 786.50 |
| 23. | MADELO, EDWIN | 190509968040 | 187.17 | 187.17 | 374.34 |
| 24. | KING, WYDEN | 10501431260 | 550.00 | 550.00 | 1,100.00 |
| 25. | KOE, ERLINDA | 190508305994 | 550.00 | 550.00 | 1,100.00 |
| 26. | QUIAMBAO, JORGE DAINE | 90501202567 | 550.00 | 550.00 | 1,100.00 |
| 27. | ALICANTE, LISSA | 10509293835 | 330.00 | 330.00 | 660.00 |
| 28. | POLONAN, MARIA LEE | 20501147940 | 379.50 | 379.50 | 759.00 |
| 29. | SEDAVA, NORBERTO | 190519248607 | 228.42 | 228.42 | 456.84 |
| 30. | LABAPIS, JOSHUA | 01-050934283-6 | 331.22 | 331.22 | 662.44 |
| 31. | PRESTOZA, MICHELLE | 10511468197 | 371.25 | 371.25 | 742.50 |
| 32. | RODRIGUEZ, MICHELLE | 10511247859 | 330.00 | 330.00 | 660.00 |
| 33. | SAMORTIN, ANA MARIE JOY | 01-051299633-2 | 205.89 | 205.89 | 411.78 |
| 34. | PELEA, NERELYN | 10513775798 | 371.25 | 371.25 | 742.50 |
| 35. | MENDOZA, ALEXIS | 50501942984 | 359.43 | 359.43 | 718.86 |
| 36. | RECTO, ROWENIE | 05-050119288-8 | 371.25 | 371.25 | 742.50 |
| 37. | DUMLAO, LOUELLA FLORENCIA | 190893359404 | 230.59 | 230.59 | 461.18 |
| 38. | AQUINO, MARK RIGOR | 010514893786 | 359.43 | 359.43 | 718.86 |
| 39. | MINA, JONATHAN | 020504737463 | 187.17 | 187.17 | 374.34 |
| 40. | FADEROGAO, FELIPE | 190893402350 | 550.00 | 550.00 | 1,100.00 |
| 41. | OCAMPO, JERIC | 0105-1087-2490 | 205.96 | 205.96 | 411.92 |
| 42. | ANTHONY, ALDRIN | 030510255549 | 205.89 | 205.89 | 411.78 |
| 43. | MAGYAWE, JOHN ANGIELO | 01-051660995-3 | 412.50 | 412.50 | 825.00 |
| 44. | DE GUZMAN, JHOANNA | 010514296966 | 230.59 | 230.59 | 461.18 |
| 45. | LIGOT JR., WILLIAM | 10512455978 | 410.81 | 410.81 | 821.62 |
| 46. | SIOQUIM, GLENN | 17-050241990-3 | 216.19 | 216.19 | 432.38 |
| 47. | SANTOS, ROLANDO | 10507573075 | 381.69 | 381.69 | 763.38 |
| 48. | DIEGO, MARY JANE ROXAN | 010255609713 | 330.00 | 330.00 | 660.00 |
| 49. | SEVERINO, FEBYKATE | 10518954887 | 230.59 | 230.59 | 461.18 |
| 50. | GARINGARAO, JERAVY | 01-025541395-9 | 230.59 | 230.59 | 461.18 |
| 51. | MELLEJOR, GABRIEL | 03-051145185-6 | 236.76 | 236.76 | 473.52 |
| 52. | MERCADO, MAYONISA | 09-050325060-7 | 230.59 | 230.59 | 461.18 |
| 53. | GEMILLAN, FELIX | 19-052371688-7 | 205.89 | 205.89 | 411.78 |
| 54. | GONZALES, CHRISTIAN | 020263617461 | 226.48 | 226.48 | 452.96 |
| 55. | ESTRELLA, SERGIO JR | 020509809853 | 205.89 | 205.89 | 411.78 |
| 56. | RIBOT, MELVIN | 10505060305 | 230.59 | 230.59 | 461.18 |
| 57. | BRIONES, MARILOU | 080513199701 | 230.59 | 230.59 | 461.18 |
| 58. | BAUTISTA, LAURA | 190897262588 | 330.00 | 330.00 | 660.00 |
| 59. | DUPO JR., EDGARDO | 40251014630 | 550.00 | 550.00 | 1,100.00 |
| 60. | ESPINA, RANDOLPH | 03-025763649-2 | 205.89 | 205.89 | 411.78 |
| 61. | SUNGCANG, MERCY | 112500674698 | 205.89 | 205.89 | 411.78 |
| 62. | LESLIE, MARILOU | 190894681733 | 293.38 | 293.38 | 586.76 |
| 63. | PEREZ, LORIE ANN | 20257949592 | 205.89 | 205.89 | 411.78 |
| 64. | BRIONES, VERGEL | 010514861876 | 205.89 | 205.89 | 411.78 |
| 65. | HULLEZA, MARIA ALEXANDREA | 0802-5949-9600 | 205.89 | 205.89 | 411.78 |
| 66. | BATALLER, LORENA | 190505183448 | 246.94 | 246.94 | 493.88 |
| 67. | EDANIOL, EUNICE | 210252425777 | 230.59 | 230.59 | 461.18 |
| 68. | DECANO, JAN RANDOLPH | 030509875495 | 236.78 | 236.78 | 473.56 |
| 69. | WANYA, DARWIN | 010512018098 | 440.00 | 440.00 | 880.00 |
| 70. | MALDOS, DANNICA ROSE | 08-025770392-8 | 205.89 | 205.89 | 411.78 |
| Page 1 | | 2200002 | 23,959.45 | 23,959.45 | 47,918.90 |
| 90 | | | _5,500110 | | ,010.00 |

Abraham Holdings, Inc. PHILHEALTH PREMIUM CONTRIBUTION January 2018

| | Name of Employee | PhilHealth Number | Employee | Employer | Total |
|------|------------------------------|-------------------|----------|----------|--------|
| 71. | LADAGA, DON DAVE MC LYNN | 10253620027 | 230.59 | 230.59 | 461.18 |
| 72. | PANLILIO, CHARL ANGELO | 020267241504 | 205.89 | 205.89 | 411.78 |
| 73. | IMBANG, LUZVIMINDA | 30503279424 | 477.65 | 477.65 | 955.30 |
| 74. | GALIT, RUZEL | 010521752829 | 205.89 | 205.89 | 411.78 |
| 75. | DELA CRUZ, SHARMAINE DOMISEL | 020266612630 | 205.89 | 205.89 | 411.78 |
| 76. | BUSCANO, WILBERT | 01-050500169-4 | 205.89 | 205.89 | 411.78 |
| 77. | PALMA, SHEILA | 10501431279 | 343.75 | 343.75 | 687.50 |
| 78. | ORTIZ, VINCENT | 03-200120838-0 | 205.89 | 205.89 | 411.78 |
| 79. | CATAN, DAVE | 010521409857 | 330.00 | 330.00 | 660.00 |
| 80. | ORBESO, JOSEPH IAN | 10520918510 | 205.89 | 205.89 | 411.78 |
| 81. | GUIRITAN, JIRAH LEE | 0605-0196-1143 | 205.89 | 205.89 | 411.78 |
| 82. | BAYUG, MYLA | 010513582833 | 230.59 | 230.59 | 461.18 |
| 83. | SAMBAJON, REMEDIOS | 30504415372 | 330.00 | 330.00 | 660.00 |
| 84. | MERCADO, ELIZABETH | 190516308420 | 253.65 | 253.65 | 507.30 |
| 85. | KWONG, DARWINN | 010508409031 | 419.71 | 419.71 | 839.42 |
| 86. | GETUBIG, ELY | 030508175317 | 205.89 | 205.89 | 411.78 |
| 87. | BORJA, JAY CHRISTIAN | 010261242082 | 205.89 | 205.89 | 411.78 |
| 88. | BELTRAN, JOY | 010516900429 | 205.89 | 205.89 | 411.78 |
| 89. | ABULENCIA, AMYRA | 01-051411069-2 | 330.00 | 330.00 | 660.00 |
| 90. | SANTOS, ANDREWMEDA FATIMA | 020264656274 | 245.56 | 245.56 | 491.12 |
| 91. | GABUCO, VENUS | 090254501866 | 343.87 | 343.87 | 687.74 |
| 92. | REOMA, EVA MAE | 130254671984 | 205.89 | 205.89 | 411.78 |
| 93. | RAMOS, ARTURO JR. | 210254668898 | 205.89 | 205.89 | 411.78 |
| 94. | ESMERALDA, MYLINE JOY | 010261865179 | 192.36 | 192.36 | 384.72 |
| 95. | AMOSCO, SHAIRA | 012502103871 | 174.34 | 174.34 | 348.68 |
| 96. | RAMOS, IAN KELLY | 212500066129 | 192.36 | 192.36 | 384.72 |
| 97. | MIRASOL, JR., WALDEN | 080508694109 | 371.25 | 371.25 | 742.50 |
| 98. | ABULENCIA, ARALIA | 080000801376 | 275.00 | 275.00 | 550.00 |
| 99. | LLANA, MAYJUL | 010254336365 | 330.00 | 330.00 | 660.00 |
| 100. | SALAZAR, ROGELIO | 190252217057 | 440.12 | 440.12 | 880.24 |

 Page Total
 7,981.48
 7,981.48
 15,962.96

 Grand Total
 31,940.93
 31,940.93
 63,881.86