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	Abraham Holdings, Inc. PAYROLL SHEET NDANCE PERIOD : 11/01/2017 - 11/30/2017 (ROLL PERIOD : 12/01/2017 - 12/31/2017

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EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	(TAXABLE)	(NON-TAX)	ABSENCES	PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN I	HDMF LOAN	COMPANY	NETPAY
ANTHONY, ALDRIN	14,974.00	334.79	0.00	0.00	334.79	1,412.78	2,152.81	14,568.76	1,182.79	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	715.25	250.82	1.00	11,635.20
CARMEN, MA RITA	59,921.00	391.00	0.00	0.00	391.00	2,600.00	0.00	62,912.00	13,188.90	581.30	1,208.70	437.50	437.50	100.00	100.00	140.00	0.00	0.00	1,001.00	47,463.30
GARCES, JOCELYN	28,523.00	391.00	0.00	6,272.40	2,391.00	2,600.00	639.72	39,146.68	-17,543.83	581.30	1,208.70	350.00	350.00	100.00	100.00	244.44	0.00	3,677.26	1,751.00	49,986.51
HULLEZA, MARIA	14,974.00	334.79	0.00	583.05	334.79	1,412.78	2,296.33	15,008.29	1,267.07	526.80	1,078.20	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1.00	12,938.42
ALEXANDREA																				
MERCADO, ELIZABETH	18,447.00	334.79	0.00	0.00	1,619.14	1,498.41	2,652.12	18,912.43	1,593.27	581.30	1,208.70	225.00	225.00	100.00	100.00	125.00	1,476.64	2,039.01	1.00	12,771.21
PRESBITERO, EDEN	26,400.00	391.00	0.00	4,140.00	391.00	2,600.00	1,093.12	32,437.88	4,691.24	581.30	1,208.70	325.00	325.00	100.00	100.00	207.64	1,476.64	3,202.51	728.88	21,124.67
RAMIRO, ALENI	16,770.00	316.05	0.00	2,059.41	316.05	1,414.54	3,253.28	17,306.72	1,710.51	581.30	1,208.70	200.00	200.00	100.00	100.00	119.92	1,430.49	1,557.27	1.00	11,606.23
SIOQUIM, GLENN	15,723.00	334.79	0.00	0.00	2,047.25	1,412.78	3,056.95	16,126.08	1,491.75	508.70	1,041.30	187.50	187.50	100.00	100.00	0.00	738.32	0.00	1.00	13,098.81
	195,732.00	2,828.21	0.00	13,054.86	7,825.02	14,951.29	15,144.33	216,418.84	7,581.70	4,450.70	9,204.30	2,075.00	2,075.00	800.00	800.00	837.00	5,837.34	10,726.87	3,485.88	180,624.35
1:8	195,732.00	2,828.21	0.00	13,054.86	7,825.02	14,951.29	15,144.33	216,418.84	7,581.70	4,450.70	9,204.30	2,075.00	2,075.00	800.00	800.00	837.00	5,837.34	10,726.87	3,485.88	180,624.35
	ANTHONY, ALDRIN CARMEN, MA RITA GARCES, JOCELYN HULLEZA, MARIA ALEXANDREA MERCADO, ELIZABETH PRESBITERO, EDEN RAMIRO, ALENI SIOQUIM, GLENN	ANTHONY, ALDRIN 14,974.00 CARMEN, MA RITA 59,921.00 GARCES, JOCELYN 28,523.00 HULLEZA, MARIA 14,974.00 ALEXANDREA MERCADO, ELIZABETH 18,447.00 PRESBITERO, EDEN 26,400.00 RAMIRO, ALENI 16,770.00 SIOQUIM, GLENN 15,723.00	ANTHONY, ALDRIN 14,974.00 334.79 CARMEN, MA RITA 59,921.00 391.00 GARCES, JOCELYN 28,523.00 391.00 HULLEZA, MARIA 14,974.00 334.79 ALEXANDREA MERCADO, ELIZABETH 18,447.00 334.79 PRESBITERO, EDEN 26,400.00 391.00 RAMIRO, ALENI 16,770.00 316.05 SIOQUIM, GLENN 15,723.00 334.79	ANTHONY, ALDRIN 14,974.00 334.79 0.00 CARMEN, MA RITA 59,921.00 391.00 0.00 GARCES, JOCELYN 28,523.00 391.00 0.00 HULLEZA, MARIA 14,974.00 334.79 0.00 ALEXANDREA MERCADO, ELIZABETH 18,447.00 334.79 0.00 PRESBITERO, EDEN 26,400.00 391.00 0.00 RAMIRO, ALENI 16,770.00 316.05 0.00 SIOQUIM, GLENN 15,723.00 334.79 0.00	ANTHONY, ALDRIN 14,974.00 334.79 0.00 0.00 CARMEN, 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MARIA 14,974.00 334.79 0.00 583.05 334.79 1,412.78 ALEXANDREA MERCADO, ELIZABETH 18,447.00 334.79 0.00 0.00 1,619.14 1,498.41 PRESBITERO, EDEN 26,400.00 391.00 0.00 4,140.00 391.00 2,600.00 RAMIRO, ALENI 16,770.00 316.05 0.00 2,059.41 316.05 1,414.54 SIOQUIM, GLENN 15,723.00 334.79 0.00 13,054.86 7,825.02 14,951.29	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES ANTHONY, ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 CARMEN, MA RITA 59,921.00 391.00 0.00 0.00 391.00 2,600.00 0.00 GARCES, JOCELYN 28,523.00 391.00 0.00 6,272.40 2,391.00 2,600.00 639.72 HULLEZA, MARIA 14,974.00 334.79 0.00 583.05 334.79 1,412.78 2,296.33 ALEXANDREA MERCADO, ELIZABETH 18,447.00 334.79 0.00 0.00 1,619.14 1,498.41 2,652.12 PRESBITERO, EDEN 26,400.00 391.00 0.00 4,140.00 391.00 2,600.00 1,093.12 RAMIRO, ALENI 16,770.00 316.05 0.00 2,059.41 316.05 1,414.54 3,253.28 SIOQUIM, GLENN 15,723.00 2,828.21 0.00 13,054.86 7,825.02 14,951.29 15,144.33<	EMPLOYEE NAME BASIC COLA NDIFF 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MARIA 14,974.00 334.79 0.00 583.05 334.79 1,412.78 2,296.33 15,008.29 1,267.07 526.80 1,078.20 175.00 ALEXANDREA MERCADO, ELIZABETH 18,447.00 394.79 0.00 0.00 1,619.14 1,498.41 2,652.12 18,912.43 1,593.27	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES PAY WTAX SSS SSS ER PHIC PHIC ER ANTHONY, ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 14,568.76 1,182.79 508.70 1,041.30 175.00	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES PAY WTAX SSS SSS ER PHIC PHIC EN HDMF ANTHONY, ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 14,568.76 1,182.79 508.70 1,041.30 175.00 175.00 100.00 CARMEN, MA RITA 59,921.00 391.00 0.00 0.00 0.00 391.00 2,600.00 0.00 62,912.00 13,188.90 581.30 1,208.70 437.50 437.50 100.00 GARCES, JOCELYN 28,523.00 391.00 0.00 6,272.40 2,391.00 2,600.00 639.72 39,146.68 -17,543.83 581.30 1,208.70 350.00 350.00 100.00 HULLEZA, MARIA 14,974.00 334.79 0.00 583.05 334.79 1,412.78 2,296.33 15,008.29 1,267.07 526.80 1,078.20 175.00 175.00 100.00 ALEXANDREA MERCADO, ELIZABETH 18,447.00 334.79 0.00 0.00 1,619.14 1,498.41 2,652.12 18,912.43 1,593.27 581.30 1,208.70 225.00 225.00 100.00 PRESBITERO, EDEN 26,400.00 391.00 0.00 4,140.00 391.00 391.00 2,600.00 1,093.12 32,437.88 4,691.24 581.30 1,208.70 325.00 325.00 100.00 RAMIRO, ALENI 16,770.00 316.05 0.00 2,059.41 316.05 1,414.54 3,253.28 17,306.72 1,710.51 581.30 1,208.70 200.00 200.00 0 100.00 SIOQUIM, GLENN 15,723.00 334.79 0.00 13,054.86 7,825.02 14,951.29 15,144.33 216,418.44 7,581.70 4,450.70 9,204.30 2,075.00 2,075.00 800.00	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES PAY WTAX SS SS ER PHIC PHIC ER HDMF HDMF ER ANTHONY, ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 14,568.76 1,182.79 508.70 1,041.30 175.00 175.00 100.00 100.00 CARMEN, MA RITA 59,921.00 391.00 0.00 0.00 0.00 391.00 0.00 0.00 62,912.00 13,188.90 581.30 1,208.70 437.50 437.50 100.00 100.00 GARCES, JOCELYN 28,523.00 391.00 0.00 6,272.40 2,391.00 2,600.00 639.72 39,146.68 -17,543.83 581.30 1,208.70 350.00 350.00 100.00 100.00 HULLEZA, MARIA 14,974.00 334.79 0.00 583.05 334.79 1,412.78 2,296.33 15,008.29 1,267.07 526.80 1,078.20 175.00 175.00 100.00 100.00 ALEXANDREA MERCADO, ELIZABETH 18,447.00 334.79 0.00 0.00 1,619.14 1,498.41 2,652.12 18,912.43 1,593.27 581.30 1,208.70 225.00 225.00 100.00 100.00 PRESBITERO, EDEN 26,400.00 391.00 0.00 4,140.00 391.00 2,600.00 1,093.12 32,437.88 4,691.24 581.30 1,208.70 325.00 325.00 100.00 100.00 SIOQUIM, GLENN 15,723.00 334.79 0.00 0.00 2,047.25 1,412.78 3,056.95 16,126.08 1,491.75 581.30 1,208.70 9,204.30 2,075.00 2,075.00 800.00 800.00 SIOQUIM, GLENN 15,723.00 334.79 0.00 13,054.86 7,825.02 14,951.29 15,144.33 216,418.84 7,581.70 4,450.70 9,204.30 2,075.00 2,075.00 800.00 800.00 800.00 10	MATHONY, ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 14,568.76 1,182.79 508.70 1,041.30 175.00 175.00 100.00 100.00 0.00	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES PAY WTAX SSS SSS R PHIC PHIC R PHIC R HDMF HDMF R HDMF ADD SSS LOAN I ANTHONY, ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 14,568.76 1,182.79 508.70 1,041.30 175.00 175.00 175.00 100.0	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES PAY WTAX SSS SSS R PHIC PHIC R PHIC R PHIC R PHIC R PHIC R PHIMF R PHIMF ADM PHIMF R PHIMF ADM P	EMPLOYEE NAME BASIC COLA NDIFF OVERTIME (TAXABLE) (NON-TAX) ABSENCES PAY WTAX SSS SSS R PHIC PHIC R HDMF HDMF ER HDMF ADD SSS LOAN HDMF LOAN COMPANY ALDRIN 14,974.00 334.79 0.00 0.00 334.79 1,412.78 2,152.81 14,568.76 1,182.79 508.70 1,041.30 175.00 175.00 100.00 100.00 100.00 0.00 715.25 250.82 1.00 CARMEN, MA RITA 59,921.00 391.00 0.00 0.02 2,391.00 0.00 2,600.00 0.00 391.00 2,600.00 69.72 391.466.8 17,543.43 581.30 1,208.70 437.50 437.50 437.50 100.00 100.00 100.00 140.04 0.00 3,677.26 437.50 100.00 100.00 100.00 140.04 0.00 3,677.26 1,751.00 HULLEZA, MARIA 14,974.00 334.79 0.00 583.05 334.79 1,412.78 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Prepared By:	Checked By:	Approved By:

Run Date: 05:12:37am, 12/12/2017