Run Date : 03:12:23am, 12/30/2019 Page : 1 of 5

Abraham Holdings, Inc. Payroll Register Earnings Report ATTENDANCE PERIOD: 07/01/2019 - 07/31/2019

PAYROLL PERIOD: 08/01/2019 - 08/31/2019

EMP. NO.	EMPLOYEE NAME	Basic Pay				Allowanc	E ALLO WANCE	owance		Overtime Night Diff	Overtime	Rest Day Rice A Overtime war Excess		C djustmen		ry Allowa
33176	ABULENCIA,	24,000.00	391.00) -	300.00	800.00	RETRO -	-	540.00	erential -	840.00	- 1,500	.00		-	-28,371.00
	AMYRA															
33333	ABULENCIA, ARALIA	32,516.00	391.00	-	300.00	-	-	4,150.00	480.00	-	-	- 1,500	.00		-	-39,337.00
30991	ALICANTE, LISSA	24,000.00	391.00) -	300.00	800.00	-	-	-	-	-	- 1,500			-	-26,991.00
33525	ALLUNAR, PEACHY ANN	14,974.00	391.00	-	150.00	-	-	-	269.10	-	-	- 1,500	.00		-	-17,284.10
33268	AMOSCO, SHAIRA	16,602.00	261.00) -	150.00) -	-	-	348.09	-	-	- 1,500	.00		-	-18,861.09
33353	AQUINO, CHRISTIAN CENON	25,497.00	261.00	-	300.00	800.00	-	-	1,770.00	-	960.00	- 1,500	.00		-	-31,088.00
33396	BAGUI, MARIA LUZ	39,839.00	261.00) -	300.00	800.00	-	-		-	-	- 1,500	.00		-	-42,700.00
32929	BATALLER, LORENA	17,959.00	391.00) -	150.00	-	-	-		-	-	- 1,500	.00		-	-20,000.00
32803	BAUTISTA, LAURA	24,000.00	379.76	; -	291.37	777.00	-	-		-	-	- 1,456	.87		-	-26,905.00
33662	BELMONTE, JESSICA	14,974.00		; -	-		-	-	574.98	-	-	- 1,332	.91		-	-17,254.15
33116	BORJA, JAY CHRISTIAN	14,974.00	391.00	-	150.00	-	-	-		-	-	- 1,500	.00		-	-17,015.00
32779	BRIONES, MARILOU	24,000.00	391.00) -	300.00	00.008	-	-		-	-	- 1,500	.00		-	-26,991.00
33019	BUSCANO, WILBERT	14,974.00	391.00	18.74	-	150.00	7.19	-		-	-	- 1,500	.00 71.88	8 717.60	-	-17,830.41
33432	CAMACHO, KRISTIA	14,974.00	391.00) -	150.00	-	-	-	· -	-	-	- 1,500	.00		-	-17,015.00
00108	CARMEN, MA RITA	59,921.00	391.00) -	300.00	800.00	-	-		-	-	- 1,500	.00		-	-62,912.00
00117	CASUL, DOLORES	82,737.00	391.00) -	300.00	800.00	-	-	-	-	-	- 1,500	.00		-	-85,728.00
33059	CATAN, DAVE	24,000.00) -	300.00	800.00	-	-	-	-	-	- 1,500	.00		-	-26,991.00
33656	CHAVEZ, KIER	14,974.00) -	-	-	-	-	982.22	0.93	-	- 1,400	.00		-	- 17,748.15
33655	CORTEZ, BRYAN	14,974.00	391.00	-	-	-	-	-	933.78	-	-	- 1,400	.00		-	- 17,698.78
33018	DELA CRUZ, SHARMAINE DOMISEL	16,770.00	353.52	_	226.04	-	-	-	904.13	-	-	- 1,356	.23		-	-19,609.92
32576	DIEGO, MARY JANE ROXAN	29,100.00	391.00) -	300.00	800.00	-	-	861.60	-	-	- 1,500	.00		-	-32,952.60
00812	DIVINA JOCELYN	36,742.00	391.00) -	300.00	800.00	-	_		_	_	- 1,500	.00		-	3,000.0042,733.00
32856 Prepared E	DUPO JR., SEDGARDO	67,009.00	391.00	-	300.00 Che	800.00 (ked By:	-	-	-	-	-	- 1,500 Approved By:	.00		-	509.0070,509.00
32948	EDANIOL, EUNICE	24.000.00	391.00) -	300.00	800.00	-	_	1,659.60	-	_	- 1,500	.00		-	-28,650.60
01988	EJUDO, REINO	28,449.00			300.00			-	. ,	-	-	- 1,500			-	5,000.0036,440.00
00273	ELISCUPIDES, ROWENA	100,257.0		-	30 0.00	800.00	-	<u>-</u>	-	 				-	-	-10 3,248.0 0
33378	ERMITA, SEMAYA	15,104.00	261.00) -	150.00) -	-	-	1,701.01	3.95	-	- 1,500	.00		-	-18,719.96
33252 Run Date : 0	ESMERALDA, 13/19/2019	14,974.00			150.00		-		1,749.16		-	•			-	-18,764.16 Page: 1 of 5
32858	ESPINA,	24,000.00	391.00) -	300.00	800.00	-	-	. <u>-</u>	-	-	- 1,500	.00		-	-26,991.00

Run Date: 03:12:26am, 12/30/2019

RANDOLPH

Page: 2 of 5

SERGIO JR

Prepared By: Checked By: Approved By:

Abraham Holdings, Inc. Payroll Register Earnings Report ATTENDANCE PERIOD: 07/01/2019 - 07/31/2019 PAYROLL PERIOD: 08/01/2019 - 08/31/2019

Page: 3 of 5

4,000.0036,291.40

						PAYR	KOLL PE	KIOD : W	3/01/2019 - (J8/31/201	9						
EMP. NO		Bas TOPA VE	MPLOYEE NAME														
ARHP E	rrev was encounter			_	300.00	800.00			_			- 1	,500.00			- 5	,000.0055,231.00
	MARIA BELLA												,				,
	Erron Was Green nter	ed 97,139.00	261.00	-	300.00	800.00	-	-	-	-	-	- 1	,500.00	-	-	-	-100,000.0
Aessage	FELIPE P. Object of class std0 Notice	Class could n	ot be converted to	o int	_	500.00	_	_	8,489.86	_	_		200.00	_	_	_	- 25,294.86
-	FLORENCIO					300.00			0,400.00				200.00				20,204.00
	e: templates/payroll e: Object, or class stat	arning dedu	ot Be Con verted to	o int	250.00	-	-	-	1,135.19	-	-	- 1	,500.00	-	-	-	-20,046.19
0451 ine Nur	GARCES,	30,523.00	391.00	-	300.00	800.00	-	-	870.00	-	-	- 1	,500.00	-	-	- 4	,000.0038,384.00
	nber: 97 e: ternpfatéb/payroll_e GARCIA, JHOANN	earning_dedu	otion.php 391.00		200.00	800.00			600.00			4	500.00				30 F01 00
32337 3242 6 1	THEARCIA, JHOANN THEARCIA,	16.614.00	261.00 261.00	-	300.00 150.00	600.00	_	-	646.91	-	-		,500.00 ,500.00	-	-	-	-30,591.00 -19,171.91
2IPIGEINUI	ROEBELYN	10,014.00	201.00		130.00				040.91				,500.00	_	-		- 13,171.31
32677	GEMILLAN, FELIX	16,471.00	405.99	-	155.75	-	-	_	_	_	-	- 1	,557.51	-	-	-	-18,590.25
33105	GETUBIG, ELY	16,770.00	391.00	-	250.00	-	-	-	2,360.79	-	1,410.45	- 1	,500.00	-	-	-	- 22,682.24
32712	GONZALES,	25,500.00	394.75	-	302.88	807.67	-	-	-	-	-	- 1	,514.38	-	-	-	-28,519.68
00700	CHRISTIAN	40 445 00	204.00		250.00			4 000 00					500.00				00 044 06
00786 33430	HAGEY, MYLENE JAEN, MARIA	19,145.00 15,104.00	391.00 261.00	-	250.00 150.00	-	-	1,928.00	565.50	-	-		,500.00 ,500.00	-	-	-	- 23,214.00 - 17,580.50
33430	BERNADETTE	13,104.00	201.00	-	130.00	-	-	_	303.30	_	_	- 1	,500.00	-	-	-	- 17,360.30
10012	KOE, ERLINDA	191,408.0	391.00	-	300.00	800.00	-	-	-	-	-	- 1	,500.00	_	-	-	-194,399.0
		0															0
31091	LABAPIS, JOSHUA		391.00	-	250.00	-	-	-	-	-	-		,500.00	-	-	-	-26,230.00
32959	LADAGA, DON	27,671.00	376.01	-	240.42	-	-	-	-	-	-	- 1	,442.49	-	-	-	- 29,729.92
33485	DAVE MC LYNN LAPERA, NORMAN	V 20 670 00	391.00		250.00							1	,500.00				-22,811.00
32878	LESLIE, MARIELO	•	391.00	-	250.00	_	_	_	447.29	_	_		,500.00	_	_	- - 3	.000.0028,422.29
33464	LOPEZ, OLIVER	20,859.00	391.00	_	250.00	_	_	_	1,083.35	13.26	-		,500.00	_	-	-	- 24,096.61
02115	LOPEZ, PAOLO	32,200.00	391.00	-	300.00	800.00	_	-	-	-	-		,500.00	-	-	-	-35,191.00
33521	MAGYAWE,	14,974.00	391.00	-	150.00	-	-	-	1,614.61	-	-		,500.00	-	-	-	- 18,629.61
	ARNOLD																
32958	MALDOS,	16,770.00	391.00	-	250.00	-	-	-	-	-	-	- 1	,500.00	-	-	-	- 18,911.00
01590	DANNICA ROSE MARAVILLAS,	19,456.00	372.26	_	238.02	_	_	_	_	_	_	- 1	,428.12	_	_	_	-21,494.40
71000	DARRELL	10,400.00	012.20		200.02								,420.12				21,404.40
32633	MELLEJOR,	17,219.00	372.26	-	142.81	-	-	-	4,507.61	14.27	858.20	139.46 1	,428.12	-	-	-	-24,681.73
	GABRIEL																
31286	MENDOZA, ALEXI	•	391.00	-	300.00	800.00	-	-	519.60	-	-		,500.00	-	-		,000.0033,650.60
93598	MERCADO, ELIZABETH	18,447.00	391.00	-	250.00	-	-	-	-	-	-	- 1	,500.00	-	-	- 3	,500.0024,088.00
32118	_ MINA, JONATHAN	14 005 00	_	_	_	_	_	_	_	_	_	- 1	,500.00	_	_	_	- 15,505.00
Brepared	BMOYA, ARIEL	30,110.00	376.01	_	288.50	red_By: 769.33	_	-	_	-	-	Approved B	442.49	_	-	-	-32,986.33
00336	NAGA, JOSEPHINI	•	391.00	_	300.00	800.00	_	_	_	_	_		,500.00	_	_	_	-37,991.00
33028	PALMA, SHEILA	28,600.00	391.00	_	300.00	800.00	_	_	1,597.20	_	_		,500.00	_	_	_ 1	.000.0034,188.20
33020	PALIVIA, SI ILILA		391.00	_	300.00	000.00	=	-	1,007.20	_		- I	,500.00	=		- 1	,000.00.34,100.20

Run Date: 03:12:28am, 12/30/2019 Page: 3 of 5

1,560.00

740.40

1,500.00

300.00 800.00

31284 PELEA, NERELYN 27,000.00 391.00

Run Date : 03:12:28am, 12/30/2019 Page : 4 of 5

Abraham Holdings, Inc. Payroll Register Earnings Report ATTENDANCE PERIOD : 07/01/2019 - 07/31/2019 PAYROLL PERIOD : 08/01/2019 - 08/31/2019

EMP. NO. BasTOPAYEMPLOYEE NAME

EMP. NO			MPLOYEE NAME											
Moship e	rror was encounter	ed _{30,000.00}	391.00	- 300.00	800.00	-		_		- 1,500.00	_			-32,991.00
Severity	EDEN Notice													
ATP PRPYE	Notice Frior was GA6ounter MICHELLE	ed 27,000.00	391.00	- 300.00	0 800.00	-	- 1,974.00	-	-	- 1,500.00	-	-	- ;	3,500.0035,465.00
Message	Bollect of class stdC	Class could no	ot be converted to i	nt 300.00	00.008	_		_	_	- 1,500.00	_	_	_	- 48,591.00
•	JORGE DAINE									1,000100				,
Hename Message	E: Complates (payroll e	arning dedu Jass Cotilon	ction char of 66 con verted to i	nt 150.00) -	=	- 995.27	-	332.17	- 1,500.00	-	-	-	- 18,342.44
Line Nur	JENNIFER nber: 97 e: tennolbi@s/βb√noll_e	19.770,00	.:304.00	250.00	`					1 500 00				2 000 00 22 044 00
Fil ena me 33212	e: templetes/payroll_e RAMOS. ARTURO		391.00	- 250.00 - 250.00		-	- 1,740.96	-	1,314.33	- 1,500.00 - 1,500.00	-	-	- :	2,000.00 22,911.00 21,966.29 -
Line Nur	/	10,770.00	391.00	230.00	, -	_	- 1,740.90		1,514.55	- 1,500.00				-21,900.29
33270	RAMOS, IAN	16,770.00	391.00	- 250.00) -	-	- 1,029.71	_	600.75	- 1,500.00	-	-	_	- 20,541.46
	KELLY	. 0, 0.00	001.00				.,020		0000	.,000.00				20,0 0
33217	REOMA, EVA MAE	16,770.00	391.00	- 250.00) -	-	- 1,105.05	-	992.54	- 1,500.00	-	-	-	-21,008.59
32766	RIBOT, MELVIN	24,000.00	391.00	- 300.00	00.008	-		-	-	- 1,500.00	-	-	-	-26,991.00
31202	RODRIGUEZ, MICHELLE	27,000.00	391.00	- 300.00	00.008	-		-	=	- 1,500.00	=	-	-	-29,991.00
00751	ROXAS, MARIA TERESA	44,500.00	391.00	300.00	00.008	-		-	-	- 1,500.00	-	-	-	-47,491.00
00426	RUMBAOA, FLORANTE	32,900.00	391.00	- 300.00	00.008	-		-	-	- 1,500.00	-	-	-	-35,891.00
33335	SALAZAR,	37,562.00	391.00	- 300.00	1,653.59	-		-	-	- 1,500.00	-	-	-	-41,406.59
93532	ROGELIO SAMBAJON,	24,000.00	391.00	- 300.00	800.00	-		-	-	- 1,500.00	=	-	-	-26,991.00
31207	REMEDIOS SAMORTIN, ANA	16,770.00	391.00	- 250.00) -	-		-	-	- 1,500.00	-	-	-	-18,911.00
33411	MARIE JOY SANTIAGO,	15,104.00	261.00	- 150.00) -	-	- 1,372.57	-	-	- 1,500.00	-	-	-	- 18,387.57
33189	CRUSITA SANTOS, ANDREWMEDA FATIMA	24,000.00	391.00	- 300.00	0 800.00	-		-	-	- 1,500.00	-	-	-	-26,991.00
32568	SANTOS, ROLANDO	31,359.00	376.01	- 288.50	769.33	-		-	-	- 1,442.49	-	-	-	-34,235.33
31048	SEDAVA, NORBERTO	16,612.00	372.26			-		-	748.26	- 1,428.12	-	-	-	-19,160.64
33382	SELGA, YESTER	24,028.00	261.00	- 250.00) -	-		-	=	- 1,500.00	-	-	_	-26,039.00
32867	SUNGCANG, MERCY	24,000.00	391.00	- 300.00		-		-	-	- 1,500.00	-	-	-	-26,991.00
00636 Prepared	SUNIGA, MA. BYLOURDES	56,824.00	391.00	- 300.00 Che) 800.00 cked By:	-		-	-	- 1,500.00 Approved By:	-	- 6,4	44.00	-66,259.00
33551	TAGACTAC, MARELLA	14,974.00	391.00			-		-	-	- 1,400.00	-	-	-	-16,765.00
01193	TUPAZ, JOHNY	30,660.00	391.00	- 30 0.00	800.00					- 1,500.00				-33 ,651.00
30017	VERGARA, STANLEY	29,705.00	391.00	- 300.00		-	-	-	-	- 1,500.00	-	-	- (6,000.0038,696.00
32956	WANYA, DARWIN	32,000.00	391.00	- 300.00	0 800.00	- 5,009	.00 -	_	_	- 1.500.00	_	_	_	-40,000.00
By3721e:	03 \72\79 \app.\18\8\20\\7019	16,614.00	261.00	- 150.00		-	- 1,508.80	-	-	- 1,500.00	-	-	-	Page: 4.26,033.80
	JERAMIE	,					, 2-			,				-,

Run Date :	03:12:29am, 12/30/2019																Page: 5 of 5
01028	ZAMORA,	61,659.00	391.00	-	300.00	800.00	-	-		-	-	-	- 1,500.00	-	-	-	-64,650.00
	MELCHOR																
00837	ZULUETA, EDITA	36,118.00	391.00	-	300.00	800.00	-	-		-	-	-	- 1,500.00	-	-	-	-39,109.00
Grand T	otal	2,610,274.	32,437.09	18.74	20,924.29	38,226.92	7.19	11,087.00	48,497.9	4 3	32.41	8,797.10	139.46 131,229.73	71.88	717.60	6,444.00	44,509.00 2,953,414.
		00															35

Prepared By:	Checked By:	Approved By:

Run Date : 03:12:30am, 12/30/2019 Page : 5 of 5