

DEPARTMENT OF
LABOR

COPY

DIPATTAMENTON HOMOTNÁT • David M. Dell'Isola, Director • Gerard A. Toves, Deputy Director

Lourdes A. Leon Guerrero
Governor

Joshua F. Tenorio
Lieutenant Governor

February 11, 2020

The Honorable Tina Muña-Barnes, Speaker
I Mina' Trentai Kuattro Na Liheslaturan
Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Speaker Tina Rose Muña Barnes

FEB 11 2020

Time 3:28 ()AM (X)PM

Received By: Clao


Subject: FY2019 GRAP Summary Report

Dear Madam Speaker Muña-Barnes,

Hafa Adai! Attached please the updated GRAP FY2019 Report for submission, this will supersede the report transmitted to your office on February 10, 2020. The difference in the report is the inclusion of the program documents that support the GRAP Summary.

Thanking you in advance for your continued support, we apologize for overlooking the documents in the original submission. Should you have any questions please feel free to contact our office at 300-4626.

Very Respectfully,



David M. Dell'Isola
Director

DMD/nac

Attachment

Mailing Address: P.O. Box 9970 • Tamuning, Guam 96931
Physical Address: 414 West Soledad Avenue • Suite 400, GCIC Building • Hagatña, Guam 96910
Telephone: (671) 475-7044/7036 • Facsimile: (671) 475-6811
American Job Center: (671) 475-7000/1
Website: dol.guam.gov • hireguam.com



americanjobcenter
GUAM

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Joshua F. Tenorio
Lieutenant Governor

February 7, 2020

The Honorable Tina Muña-Barnes
Speaker
I Mina' Trentai Kuattro Na Liheslaturan
Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Speaker Tina Rose Muña Barnes

FEB 10 2020
Time 11:04 AM () PM
Received By: mat

Dear Madam Speaker Muña-Barnes,

Hafa Adai! In accordance with the Guam Public law 28-142:2, the Guam Department of Labor (GDOL) hereby presents the Guam Registered Apprenticeship Program Tax Credit Report for FY2019. The total tax credit approved for FY2019 \$4,383,945.60.

If you have any questions or need additional information, please do not hesitate to contact my office.

Si Yu'ous Ma'ase

David M. Dell'Isola
Director

DMD/vhm
Attachment

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202000228 nf

Guam Department of Labor
Guam Registered Apprenticeship Program
Tax Credit Summary Report
FY 2019

COPY

ITEM #	COMPANY	TAX CREDIT
1	ASIA PACIFIC FINANCIAL MANAGEMENT GROUP	\$ 17,224.35
2	CABRAS MARINE CORPORATION	\$ 808,577.49
3	DOCOMO PACIFIC INC.	\$ 2,205,885.55
4	G4S SECURE SOLUTION (GUAM), INC.	\$ 41,057.01
5	GTA TELEGUAM, LLC	\$ 487,870.32
6	ISLAND CERTS INC.	\$ 179,916.97
7	JWS REFRIGERATION & A/C LTD.	0.00
8	KLOPPENBURG ENTERPRISES INC.	0.00
9	MARIANAS PROPERTIES dbaPACIFIC STAR RESORT & SPA	\$ 322,195.25
10	NIPPO USA INC	0.00
11	NISSAN MOTOR CORP.	0.00
12	PACIFIC HUMAN RESOURCE SERVICES (PHRS), INC.	0.00
13	PACIFIC UNLIMITED INC.	0.00
14	PHOENIX PACIFIC (GUAM), INC.	\$ 130,813.15
15	PTI GUAM I T & E	\$ 146,004.34
16	SANDRA MCKEEVER INC.	\$ 44,401.17
Total FY 2019 Tax Credits		\$ 4,383,945.60

NOTE:

ALL GRAP 2 TAX CREDIT TO INCLUDE IN THIS REPORT, IS THOSE THAT ARE APPROVED FROM 11/01/2018 THRU 09/30/2019 REGARDLESS OF THE TRAINING PERIOD.

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Guam Department of Labor
 Guam Registered Apprenticeship Program
Tax Credit Summary Report
 FY 2019

COPY

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COPY

ASIA PACIFIC FINANACIAL MANAGEMENT GROUP APPRENTICES SUMMARY

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
ROMULO, MARIA DARLYN B.	OFFICE MANAGER/ADMIN. SERVICES	\$ 17,224.35
Grand Total		\$ 17,224.35

**CABRAS MARINE CORPORATION
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
BAMBA, VINNY	MACHINIST, OUTSIDE	\$ 23,805.27
CANNON, DALLAS	WELDER, COMBO	\$ 421.70
CARLOS, JUSTIN	PIPE FITTER	\$ 28,422.52
CONCEPCION, ANTHONY	MACHINIST, MARINE ENGINE	\$ 9,746.15
CONCEPCION, MARVIN	DIESEL MECHANIC	\$ 54,912.66
CRUZ, DAVID	MACHINIST, OUTSIDE	\$ 30,426.37
CRUZ, PATRICK	WELDER, COMBO	\$ 441.06
DELA CRUZ, JESSE	ELECTRICIAN	\$ 25,537.93
DIRIGE, JORDAN	MACHINIST, OUTSIDE	\$ 25,479.34
FERNANDEZ, RICKY	WELDER, COMBO	\$ 23,448.05
HADLEY, ORLANDO	ELECTRICIAN	\$ 19,239.79
HOCOG, DAMON	MACHINIST, MARINE ENGINE	\$ 28,346.45
KAMINAGA, LEE	ELECTRICIAN	\$ 10,202.44
KANI, PERRY	RIGGER	\$ 57,544.50
KLEINER, KIVEN	WELDER, COMBO	\$ 42,463.78
LLAMELO, JARICK	CARPENTER	\$ 6,492.11
MADLUTK, IAN	PIPE FITTER	\$ 37,792.57
MALALIS, MAR	MACHINIST, OUTSIDE	\$ 46,184.79
MANIBUSAN, KEN	WELDER, COMBO	\$ 30,343.47
MENO, JATHAN	WELDER, COMBO	\$ 18,638.92
NANTIN, JAMES	CARPENTER	\$ 9,930.27
QUINATA, AMBER	PAINTER, SHIPYARD	\$ 22,522.56
QUINATA, ANNASTACIA	CARPENTER	\$ 35,998.35
QUINATA, GEORGE	WELDER, COMBO	\$ 19,831.06
RIVERA, NASH	ELECTRICIAN	\$ 33,822.35
ROSARIO, JONATHON	RIGGER	\$ 40,625.90
SALAS, NICOLAS	PAINTER, SHIPYARD	\$ 21,091.19
SALONGA, ANTHONY	CARPENTER	\$ 27,890.46
SAN NICOLAS, LUKE	CARPENTER	\$ 33,932.72
SANTIAGO, CRIS	MACHINIST, OUTSIDE	\$ 6,431.64
SURBER, CRISTIAN	CARPENTER	\$ 29,487.39
TALLEDO, MELBOURNE	ELECTRICIAN	\$ 7,123.73
Grand Total		\$ 808,577.49

**DOCOMO PACIFIC, INC.
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
AFLAGUE, CRYSTALLYN	TELECOMMUNICATIONS TECHNICIAN	\$ 29,725.13
AFLAGUE, JONATHAN	TELECOMMUNICATIONS TECHNICIAN	\$ 30,633.83
AGUON, RICHARD	AUTOMOBILE MACHANIC	\$ 25,093.15
ALEX, FAYE	CUSTOMER SERVICE REPRESENTATIVE	\$ 13,124.20
BARCINAS, IGNACIA	ACCOUNTING TECHNICIAN	\$ 30,068.72
BARCINAS, MIHALANI	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,818.08
BAUTISTA, ALVIN	IT GENERALIST	\$ 16,939.01
BENITEZ, LEEROY	CUSTOMER SERVICE REPRESENTATIVE	\$ 37,726.78
BORDALLO, ALEXIS	COMPUTER SYSTEMS ANALYST	\$ 32,100.71
BORJA, LELANI	CUSTOMER SERVICE REPRESENTATIVE	\$ 18,000.45
BORJA, TESSA GWEN	IT GENERALIST	\$ 11,446.75
BUENSUCESO, MARCEL	TELECOMMUNICATIONS TECHNICIAN	\$ 37,719.07
CANNON, RENO	TELECOMMUNICATIONS TECHNICIAN	\$ 9,286.57
CASIN, JAMES	MAINTENANCE ELECTRICIAN	\$ 35,927.85
CASTRO, LENA MARIE	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,559.43
CHARGUALAF, ROBERT	CIVIL DRAFTER	\$ 44,020.69
CRUZ, KYANIE	CUSTOMER SERVICE REPRESENTATIVE	\$ 22,159.22
CRUZ, RIANA	CUSTOMER SERVICE REPRESENTATIVE	\$ 15,561.73
CRUZ, SHANA	CUSTOMER SERVICE REPRESENTATIVE	\$ 21,309.17
CRUZZ II, TOMMY	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,620.50
CUNAN, ALFRED MARTIN	IT GENERALIST	\$ 15,212.80
DAQUIOAG, LAURA	ACCOUNTING TECHNICIAN	\$ 16,481.49
DE DIOS, DAVID	IT GENERALIST	\$ 24,440.88
DUENAS, RISA ANN	CUSTOMER SERVICE REPRESENTATIVE	\$ 7,051.18
DUENAS, THERESE-RAE	CUSTOMER SERVICE REPRESENTATIVE	\$ 12,275.43
EAY, CHELSEA	CUSTOMER SERVICE REPRESENTATIVE	\$ 19,527.14
FERNANDEZ, RAYANNA	CUSTOMER SERVICE REPRESENTATIVE	\$ 33,840.64
FLORES, ABNER	TELECOMMUNICATIONS TECHNICIAN	\$ 21,039.40
FLORES, GRACE	ACCOUNTING TECHNICIAN	\$ 42,904.38
FLORES, HA'ANE	CUSTOMER SERVICE REPRESENTATIVE	\$ 1,463.31
FLORES, MARIA MELCHAN	OFFICE MANAGER/ADMIN SERVICE	\$ 27,370.76
FLORES, YAZMEEN	CUSTOMER SERVICE REPRESENTATIVE	\$ 8,548.18
FRANCISCO, BREANAH	CUSTOMER SERVICE REPRESENTATIVE	\$ 24,224.59
FRANCO, MARK	IT GENERALIST	\$ 21,280.90
FRIAS, JANINE	ACCOUNTING TECHNICIAN	\$ 18,982.82
FULLER, JESSICA	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,473.33
GAMINDE, JARED	IT GENERALIST	\$ 12,795.20
GARCIA, JUSTINA	CUSTOMER SERVICE REPRESENTATIVE	\$ 12,761.01
GARLAND, JOHN	COMPUTER SYSTEMS ANALYST	\$ 31,533.25
GARRETT, VINCENT	CUSTOMER SERVICE REPRESENTATIVE	\$ 13,727.24

**DOCOMO PACIFIC, INC.
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
GOGUE, KAYLA	CUSTOMER SERVICE REPRESENTATIVE	\$ 18,234.41
GOMEZ, MUTSKO	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,925.74
GUSTILO, JHOVILYNN	ACCOUNTING TECHNICIAN	\$ 14,378.68
HADLEY, DESIRAE	COMPUTER SYSTEMS ANALYST	\$ 33,163.21
JESUS, CHEYANNE	CUSTOMER SERVICE REPRESENTATIVE	\$ 6,806.19
LAGMAN, JEWEL	CUSTOMER SERVICE REPRESENTATIVE	\$ 16,346.80
LAWRENCE, CEDRICK	FIELD SERVICE ENGINEER	\$ 9,131.85
LEON GUERRERO, MONICA	CUSTOMER SERVICE REPRESENTATIVE	\$ 3,930.24
LOPEZ, FRANKLIN	TELECOMMUNICATIONS TECHNICIAN	\$ 29,035.31
MANALILI, MELISSA	CUSTOMER SERVICE REPRESENTATIVE	\$ 12,674.63
MANIBUSAN, EDREA	IT GENERALIST	\$ 21,083.20
MANTANONA, JUSTINE	CUSTOMER SERVICE REPRESENTATIVE	\$ 22,321.00
MARIANO, STACIA	CUSTOMER SERVICE REPRESENTATIVE	\$ 10,182.61
MAZZEI, MONIQUE	ACCOUNTING TECHNICIAN	\$ 14,078.80
MESA, SUNNY	ACCOUNTING TECHNICIAN	\$ 62,825.06
MILLONDAGA, JOHN	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,226.26
MURCIANO, APRIL	ACCOUNTING TECHNICIAN	\$ 28,293.68
NAPUTI, ETHAN	IT GENERALIST	\$ 20,033.34
NAVAL, NARCE	COMPUTER SYSTEMS ANALYST	\$ 24,518.46
NEWBY, BRANDON	IT GENERALIST	\$ 15,491.55
OGO, KIMBERLY	CUSTOMER SERVICE REPRESENTATIVE	\$ 24,290.27
PANGELINAN, ALVIN	FIELD SERVICE ENGINEER	\$ 26,457.24
PAULINO, FRED	CUSTOMER SERVICE REPRESENTATIVE	\$ 10,681.16
PEREDO, LEKEISHA	CUSTOMER SERVICE REPRESENTATIVE	\$ 20,082.26
PEREZ, ERIN	CUSTOMER SERVICE REPRESENTATIVE	\$ 16,054.94
PETRUS, DAVID III	TELECOMMUNICATIONS TECHNICIAN	\$ 20,416.68
PUNZALAN, HEATHER	ACCOUNTING TECHNICIAN	\$ 21,969.46
QUENGA, MARIAH	COMPUTER SYSTEMS ANALYST	\$ 24,777.45
QUENGA, TERRINE	CUSTOMER SERVICE REPRESENTATIVE	\$ 28,230.50
QUICHOCHO, TONILYNN	CUSTOMER SERVICE REPRESENTATIVE	\$ 15,417.00
QUINATA, RUBY	IT GENERALIST	\$ 19,585.52
QUINDO, LIEZEL	CUSTOMER SERVICE REPRESENTATIVE	\$ 26,622.84
QUIOC, ARVI	IT GENERALIST	\$ 3,013.03
QUITUGUA, JOANNE	CUSTOMER SERVICE REPRESENTATIVE	\$ 2,991.21
RASSMUSSEN, LAUREN	CUSTOMER SERVICE REPRESENTATIVE	\$ 19,631.40
REYES, GLENIS-APRIL	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,746.78
REYES, JV	CUSTOMER SERVICE REPRESENTATIVE	\$ 18,732.52
REYES, MARVIN	TELECOMMUNICATIONS TECHNICIAN	\$ 38,071.24
REYES, ROWELL	FIELD SERVICE ENGINEER	\$ 35,323.24
RICHARD, WESSON	IT GENERALIST	\$ 3,950.38

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**DOCOMO PACIFIC, INC.
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
RIVERA, MONICA	CIVIL DRAFTER	\$ 32,577.67
SABLAN, NATHAN	IT GENERALIST	\$ 19,467.93
SABLAN, REBECCA	ACCOUNTING TECHNICIAN	\$ 38,592.12
SALAS, JUSTIN	TELECOMMUNICATIONS TECHNICIAN	\$ 27,172.42
SAM, ALVIN	TELECOMMUNICATIONS TECHNICIAN	\$ 17,890.74
SAN NICOLAS, JOEY	CIVIL DRAFTER	\$ 22,890.89
SANTIAGO, BRITTANY	CUSTOMER SERVICE REPRESENTATIVE	\$ 20,333.76
SANTOS, KIANNA	IT GENERALIST	\$ 2,605.49
SANTOS, MANNS	FIELD SERVICE ENGINEER	\$ 32,877.72
SANTOS, VINECIA	CUSTOMER SERVICE REPRESENTATIVE	\$ 15,160.41
SGAMBELLURI, GIANNA	CUSTOMER SERVICE REPRESENTATIVE	\$ 12,952.79
SUOBIRON, ROBERT	IT GENERALIST	\$ 17,527.85
SUPERALES, KALINA	CUSTOMER SERVICE REPRESENTATIVE	\$ 8,220.96
TAIJERON, BRIANNA	CUSTOMER SERVICE REPRESENTATIVE	\$ 19,253.34
TENORIO, EBONY	CUSTOMER SERVICE REPRESENTATIVE	\$ 15,543.52
TERIA, JENINE	CUSTOMER SERVICE REPRESENTATIVE	\$ 31,234.23
THOMAS, AUBREY	IT GENERALIST	\$ 19,560.43
TOVES, CRISTINA	CUSTOMER SERVICE REPRESENTATIVE	\$ 12,783.36
TUDELA, RICKY	TELECOMMUNICATIONS TECHNICIAN	\$ 34,600.14
TYQUIENGCO, KAYANNA	CUSTOMER SERVICE REPRESENTATIVE	\$ 13,817.04
ULLOA, ALANNA	CUSTOMER SERVICE REPRESENTATIVE	\$ 5,548.46
UYGIOCO, JAN MICHAEL	IT GENERALIST	\$ 15,374.00
VALDEZ, JAYSON	IT GENERALIST	\$ 23,674.77
VALENCIA, JERICO	TELECOMMUNICATIONS TECHNICIAN	\$ 20,307.50
VIOLA, RONALDO	MAINTENANCE ELECTRICIAN	\$ 32,304.67
WILLAMS, ARLENE	CUSTOMER SERVICE REPRESENTATIVE	\$ 14,212.52
WILSON, ASIA	CUSTOMER SERVICE REPRESENTATIVE	\$ 41,899.71
Grand Total		\$ 2,205,885.55

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**G4S SECURE SOLUTIONS (GUAM), INC.
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
AYUYU, BENJAMIN JOE F.	CUSTOMER SERVICE APPRENTICE	\$ 3,233.59
CALILUNG, JERICK JASON	PAYROLL APPRENTICE	\$ 5,639.18
CHARGUALAF, KRISTIAN FC	CUSTOMER SERVICE APPRENTICE	\$ 2,218.43
MC EGANA, CASSANDRA	CUSTOMER SERVICE APPRENTICE	\$ 2,022.26
PEREZ, NADINE R.	CUSTOMER SERVICE APPRENTICE	\$ 10,671.58
QUINTANILLA, JAMES	IT GENERALIST (CB)	\$ 7,473.03
TABILISMA, RAYMOND BENEDICT	CUSTOMER SERVICE APPRENTICE	\$ 5,724.55
TENORIO, JEMALYN	CUSTOMER SERVICE APPRENTICE	\$ 4,074.39
Grand Total		\$ 41,057.01

**GTA TELEGUAM, LLC
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE		AMOUNT
AQUINO, ERIK-SEAN M.	TELECOMMUNICATION TECHNICIAN	\$	17,271.96
BABAUTA, ANTHONY D.	LINE INSTALLER-REPAIRER	\$	14,715.67
BLAS, ALEXANDAR	LINE INSTALLER-REPAIRER	\$	16,928.29
CAASI, JOSHUA A.	INTERNETWORKING TECHNICIAN	\$	7,541.11
CALVO, LEONA	CUSTOMER SERVICE REPRESENTATIVE	\$	671.90
CHARFAUROS, JOHNNY	LINE INSTALLER-REPAIRER	\$	15,605.92
CONTRERAS, CORINA JANINE	TELECOMMUNICATON TECHNICIAN	\$	7,941.14
CRUZ, AMANDA ROSE	TELECOMMUNICATION TECHNICIAN	\$	8,550.18
CRUZ, COREY	LINE INSTALLER-REPAIRER	\$	12,796.64
CRUZ, GINAROSE B.	CUSTOMER SERVICE REPRESENTATIVE	\$	6,843.29
CRUZ, KAMARIN DANIELLE	CUSTOMER SERVICE REPRESENTATIVE	\$	10,063.25
DAVIS, WADE	LINE INSTALLER-REPAIRER	\$	20,026.22
DELGADO, MICHAEL	LINE INSTALLER-REPAIRER	\$	12,925.98
DELORIE, ALEX	LINE INSTALLER-REPAIRER	\$	465.05
FLORES, PAUL T.	FIELD ENGINEER	\$	3,348.42
GARRIDO, BRIANNE	LINE INSTALLER-REPAIRER	\$	2,429.90
GARRIDO, CHRISTOPHER	LINE INSTALLER-REPAIRER	\$	12,646.19
GUERRERO, LORENZO DAVID	TELECOMMUNICATION TECHNICIAN	\$	9,286.53
IBANEZ, BRIANNE	LINE INSTALLER-REPAIRER	\$	14,786.80
IBANEZ, PAUL II	LINE INSTALLER-REPAIRER	\$	13,910.41
KUPER, DERICK THOMAS C.	LINE INSTALLER-REPAIRER	\$	21,378.29
LIZAMA, JOVITA	TELECOMMUNICATION TECHNICIAN	\$	4,430.04
LOPEZ, ALVIN CHRISTOPHER	COMPUTER ANALYST	\$	13,998.10
LUJAN, BINAROSE	COMPUTER ANALYST	\$	15,899.97
MALALIS, JANELLE	LINE INSTALLER-REPAIRER	\$	16,158.97
MANGLONA, SHAWN	LINE INSTALLER-REPAIRER	\$	5,117.71
MARTINEZ, JISELA, MARI	COMPUTER ANALYST	\$	12,046.15
OCLIMA, DENNIS	TELECOMMUNICATION TECHNICIAN	\$	15,810.14
PANGELINAN, MARILU F.	CUSTOMER SERVICE REPRESENTATIVE	\$	4,458.98
PEREZ, JARRET-DWAYNE	LINE INSTALLER-REPAIRER	\$	18,976.72
PEREZ, PAUL S.N.	FIELD ENGINEER	\$	4,510.75
PORTODO, FRANCISCO II	LINE INSTALLER-REPAIRER	\$	4,899.72
PREJEAN, MATTHEW	TELECOMMUNICATION TECHNICIAN	\$	15,897.91
ROSARIO, STORM	LINE INSTALLER-REPAIRER	\$	12,889.01
ROZANSKI, ERIC	LINE INSTALLER-REPAIRER	\$	10,815.94
SAN NICOLAS, JOSEPH P.	CABLE SPLICER II	\$	6,844.83
SANTOS, ZELMA	TELECOMMUNICATION TECHNICIAN	\$	7,060.03
SAPP, BRANDON	LINE INSTALLER-REPAIRER	\$	4,753.63
SUH, LEWIS	TELECOMMUNICATION TECHNICIAN	\$	11,792.81

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TIRO, MELCHOR	LINE INSTALLER-REPAIRER	\$	15,885.27
TOPASNA, EUGENE	LINE INSTALLER-REPAIRER	\$	15,090.00
TORRES, PATRICIA LEANN	TELECOMMUNICATION TECHNICIAN	\$	10,331.81
TOVES, JESSE TC	LINE INSTALLER-REPAIRER	\$	14,910.92
UMADHAY, SHEILA MARIE	COMPUTER ANALYST	\$	11,023.99
ZAPANTA, MARFIE	FIELD ENGINEER	\$	4,133.78
Grand Total		\$	487,870.32

ISLAND CERTS CORPORATION
APPRENTICES SUMMARY

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
BRET MCLEAN	QUALITY ASSURANCE INSPECTOR	\$ 54,165.72
DOMINIC MAILUW	DIESEL MECHANIC	\$ 98,581.40
MIKANI QUINATA	ACCOUNTING TECHNICIAN	\$ 27,169.85
Grand Total		\$ 179,916.97

**MARIANAS PROPERTIES dba PACIFIC STAR RESORT & SPA
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
BALINGIT, JENNY PEARL S.	COOK HELPER	\$ 13,228.45
BOLUS, KEVIN	MAINTENANCE HELPER - APPRENTICE	\$ 16,163.80
CASTILLO, KARLA	COOK HELPER	\$ 3,207.28
CRUZ, CHARITO	COOK HELPER	\$ 2,076.06
DE CHAVEZ, ARJONEL G.	COOK HELPER	\$ 6,405.19
DE VERA, RYAN	MAINTENANCE HELPER - APPRENTICE	\$ 22,877.87
EBIDAG, GERELYN	COOK HELPER	\$ 12,227.54
GARCIA, CHARLES	F&B TEAM LEADER I	\$ 25,771.99
GUNDA, CRISTEEN	MAINTENANCE HELPER	\$ 1,635.55
JESUS, MARTINA MARIA	ACCOUNTING TECHNICIAN - APPRENTICE	\$ 19,463.20
LAGMAN, CATHERINE	COOK HELPER	\$ 18,957.04
MACAALAY, REHAM	COOK HELPER	\$ 16,144.79
MACKWELUNG, WILTON JR.	COOK	\$ 5,326.20
PEREZ, LAUREN	COOK HELPER	\$ 21,003.58
RUPIDO, ZANDRA LEE	COOK HELPER	\$ 3,010.03
SANTIAGO, CAMILLE ERICA P.	ACCOUNTING TECHNICIAN	\$ 28,830.91
TABLANTE, JENNIFER JANE	COOK HELPER	\$ 16,392.54
ULLOA, ZORRO LUIS	ACCOUNTING TECHNICIAN - APPRENTICE	\$ 29,058.94
VERANGO, ROCHELLE	COOK HELPER	\$ 11,934.25
WAGER, TIFFANY	IT GENERALIST	\$ 8,016.88
YUMUL, ALLEN	MAINTENANCE HELPER - APPRENTICE	\$ 26,367.62
ZAGADA, CRISSEL DIANE	COOK HELPER	\$ 14,095.54
GRAND TOTAL		\$ 322,195.25

COPY

**PHOENIX PACIFIC (GU) INC.
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
JONES, JOE	ELECTRICAL ALARM/TECHNICIAN	\$ 32,516.67
PEREDO, DWAIN	ELECTRICAL ALARM/TECHNICIAN	\$ 28,724.57
PEREZ, REYNALD T.	ELECTRICAL ALARM/TECHNICIAN	\$ 41,836.63
SAN NICOLAS, FRED M.	ELECTRICAL ALARM/TECHNICIAN	\$ 27,735.28
Grand Total		\$ 130,813.15

**PTI PACIFICA IT&E
APPRENTICES SUMMARY**

NAME OF APPRENTICE	APPRENTICE TITLE	AMOUNT
CEPEDA, MELANIE C.	INTERNETWORKING TECHNICIAN	\$ 25,830.38
CRUZ, FRANK JR. S.	TELECOMMUNICATIONS TECHNICIAN	\$ 22,883.97
CRUZ, SHAUN	GRAPHIC DESIGNER	\$ 2,672.50
CRUZ, VINCE J.	INTERNETWORKING TECHNICIAN	\$ 28,621.64
GAMBAO, CINDY ANNA A.	TELECOMMUNICATIONS TECHNICIAN	\$ 25,911.73
HERNANDEZ, THERESA M.	CUSTOMER SERVICE REPRESENTATIVE	\$ 11,499.89
PANGELINAN, VANESSALYNN T.	TELECOMMUNICATIONS TECHNICIAN	\$ 28,584.23
Grand		\$ 146,004.34

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**SANDRA MCKEEVER, INC.
APPRENTICES SUMMARY**

NAME OF APPRENTICE	OCCUPATION	AMOUNT
VANESSA A. ESPINOSA	FINANCIAL MANAGEMENT	\$ 44,401.17
Grand Total		\$ 44,401.17