

CO NO: 000B1064 DIVISION: SERVICE: 001 DEPT.: S-DEPT.:
 COMPANY: BARON DE HIRSCH-BACK RIVER INC PP: 07 2026/02/09 2026/02/15
 NAME, FIRST NAME: NUNEZ SOSA, CARLOS LUIS ADJ.:
 EMPL.NO: 000001225 CREDIT FEDERAL PROVINCIAL PAYABLE DATE: 2026/02/19
 FUNCTION: BURIAL TEAM.. BASE: 16452 18952 % VACATION ACR.: 39.00
 SALARY/HOURLY RATE: 24.0000 SUPP: % VACATION ACC.: 643.81
 EMPLOYMENT DATE: 2024/10/28 CREDITS: % VACATION DUE :
 RE-EMPLOYMENT DATE: NORTH.RES.:
 JOB NUMBER: SUPP.PAYM.:

EARNINGS	HOURLY RATE	CURR.QTIES	CURR.AMOUNTS	ACC.QTIES	ACC.AMOUNTS	DEDUCTIONS	CURR.AMOUNTS	ACC.AMOUNTS
REGULAR H	24.0000	32.62	782.88	184.12	4418.88	Q.P.P.	58.89	409.13
Vacation				32.00	768.00	EMPL. INS.	12.67	88.06
OVERTIME				1.43	51.48	Q.P.I.P.	4.19	29.13
Sick Hrs	24.0000	8.00	192.00	56.00	1344.00	FEDERAL TA	64.91	449.00
STAT.HOL.				8.00	192.00	PROVINCIAL	84.06	581.53
FED.LIVE			1.37		9.59	GROUP INSU	31.19	218.33
PROV. LIF			27.24		190.68	FED.LIFE T	1.37	9.59
						PROV.LIFE/	27.24	190.68
SUMMARY			CURR.AMOUNTS	ACC.AMOUNTS	BENEFITS DETAIL		CURR.AMOUNTS	
EARNINGS			974.88	6774.36	FED.LIVE		1.37	
BENEFITS			28.61	200.27	PROV. LIF		27.24	
DEDUCTIONS			255.91	1775.18				
NET PAY			718.97					
DEP. 1 0**-*****-***2289				718.97				
NET PAY							718.97	

Paid in name of: BARON DE HIRSCH-BACK RIVER INC

Empl. No 000001225	Payable on 2026/02/19
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\$*****718.97

To the order of: 0**-*****-***2289 718.97

001

000B1064 000001225

NUNEZ SOSA, CARLOS LUIS
 6870 26E AVE APP 18
 MONTREAL QC H1T 3L2

NOTICE OF DEPOSIT / NON NEGOTIABLE

