

CO NO: 000B1064 DIVISION: SERVICE: 001 DEPT.: S-DEPT.:
 COMPANY: BARON DE HIRSCH-BACK RIVER INC PP: 10 2026/03/02 2026/03/08
 NAME, FIRST NAME: NUNEZ SOSA, CARLOS LUIS ADJ.:
 EMPL.NO: 000001225 CREDIT FEDERAL PROVINCIAL PAYABLE DATE: 2026/03/12
 FUNCTION: BURIAL TEAM.. BASE: 16452 18952 % VACATION ACR.: 37.92
 SALARY/HOURLY RATE: 24.0000 SUPP: % VACATION ACC.: 760.69
 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	23.50	564.00	287.62	6902.88	Q.P.P.	57.20	585.65																																	
Vacation				32.00	768.00	EMPL. INS.	12.32	126.04																																	
OVERTIME				2.93	105.48	Q.P.I.P.	4.08	41.69																																	
Sick Hrs	24.0000	16.00	384.00	72.00	1728.00	FEDERAL TA	62.02	643.44																																	
STAT.HOL.				8.00	192.00	PROVINCIAL	80.33	833.34																																	
FED.LIVE			1.37		13.70	GROUP INSU	31.19	311.90																																	
PROV. LIF					190.68	FED.LIFE T	1.37	13.70																																	
MEDICAL I			27.24		81.72	PROV.LIFE/	27.24	272.40																																	
<table border="1"> <thead> <tr> <th>SUMMARY</th> <th>CURR.AMOUNTS</th> <th>ACC.AMOUNTS</th> <th>BENEFITS DETAIL</th> <th>CURR.AMOUNTS</th> </tr> </thead> <tbody> <tr> <td>EARNINGS</td> <td>948.00</td> <td>9696.36</td> <td>FED.LIVE</td> <td>1.37</td> </tr> <tr> <td>BENEFITS</td> <td>28.61</td> <td>286.10</td> <td>PROV. LIF</td> <td></td> </tr> <tr> <td>DEDUCTIONS</td> <td>247.14</td> <td>2542.06</td> <td>MEDICAL I</td> <td>27.24</td> </tr> <tr> <td>NET PAY</td> <td>700.86</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEP. 1 0**-*****-***2289</td> <td></td> <td>700.86</td> <td></td> <td></td> </tr> </tbody> </table>						SUMMARY	CURR.AMOUNTS	ACC.AMOUNTS	BENEFITS DETAIL	CURR.AMOUNTS	EARNINGS	948.00	9696.36	FED.LIVE	1.37	BENEFITS	28.61	286.10	PROV. LIF		DEDUCTIONS	247.14	2542.06	MEDICAL I	27.24	NET PAY	700.86				DEP. 1 0**-*****-***2289		700.86			<table border="1"> <tbody> <tr> <td>NET PAY</td> <td>700.86</td> <td></td> </tr> </tbody> </table>			NET PAY	700.86	
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Paid in name of: BARON DE HIRSCH-BACK RIVER INC

Empl. No 000001225	Payable on 2026/03/12
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\$*****700.86

To the order of: 0**-*****-***2289 700.86

001

000B1064 000001225

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

