

PAYROLL REGISTER – October 2025

Period: October 2025

Headcount: 36

Gross Payroll: 225,335.11

Withholding: 48,465.84

Net Payroll: 176,869.27

| Emp_ID   | Name               | Department | Annual_Salary | Monthly_Gross |
|----------|--------------------|------------|---------------|---------------|
| EMP-0001 | Samir Smith        | Marketing  | 37,300.00     | 3,108.33      |
| EMP-0002 | James Abboud       | Legal      | 48,700.00     | 4,058.33      |
| EMP-0003 | Ava Adams          | HR         | 56,000.00     | 4,666.67      |
| EMP-0004 | Emma Valdez        | Marketing  | 119,300.00    | 9,941.67      |
| EMP-0005 | Charlotte Smith    | Legal      | 48,800.00     | 4,066.67      |
| EMP-0006 | Scarlett Carpenter | Operations | 52,500.00     | 4,375.00      |
| EMP-0007 | Noah Moore         | HR         | 74,000.00     | 6,166.67      |
| EMP-0008 | Luca Youssef       | Marketing  | 74,000.00     | 6,166.67      |
| EMP-0009 | Elijah Boulos      | Finance    | 48,000.00     | 4,000.00      |
| EMP-0012 | Isabella Garcia    | Legal      | 41,200.00     | 3,433.33      |
| EMP-0013 | James Rivera       | Finance    | 62,000.00     | 5,166.67      |
| EMP-0015 | Noah Assaf         | Legal      | 98,200.00     | 8,183.33      |
| EMP-0016 | Khalid Davis       | Operations | 62,900.00     | 5,241.67      |
| EMP-0017 | Henry Delgado      | Finance    | 58,600.00     | 4,883.33      |
| EMP-0018 | Amelia Estrada     | Finance    | 78,000.00     | 6,500.00      |
| EMP-0019 | Rania Assaf        | Finance    | 76,100.00     | 6,341.67      |
| EMP-0020 | Levi Boulos        | Legal      | 124,000.00    | 10,333.33     |
| EMP-0021 | Harper Anderson    | Marketing  | 96,000.00     | 8,000.00      |
| EMP-0022 | Mia Roberts        | Finance    | 61,400.00     | 5,116.67      |
| EMP-0023 | Benjamin Assaf     | Operations | 49,300.00     | 4,108.33      |
| EMP-0024 | Bilal Lewis        | Marketing  | 76,000.00     | 6,333.33      |
| EMP-0026 | Daniel Martin      | Finance    | 63,900.00     | 5,325.00      |
| EMP-0028 | Sebastian Matthews | HR         | 96,800.00     | 8,066.67      |
| EMP-0029 | Olivia Greene      | HR         | 92,000.00     | 7,666.67      |
| EMP-0030 | Olivia Watkins     | IT         | 194,600.00    | 16,216.67     |
| EMP-0031 | Evelyn Adams       | IT         | 45,000.00     | 3,750.00      |
| EMP-0032 | Michael Johnson    | Marketing  | 94,400.00     | 7,866.67      |
| EMP-0034 | Charlotte Brown    | Executive  | 148,500.00    | 12,375.00     |
| EMP-0035 | Mateo Carter       | IT         | 83,100.00     | 6,925.00      |
| EMP-0036 | Chloe Sanchez      | Finance    | 55,400.00     | 4,616.67      |
| EMP-0037 | Sophia Youssef     | HR         | 80,900.00     | 6,741.67      |
| EMP-0038 | Harper Johnston    | Finance    | 43,300.00     | 3,608.33      |
| EMP-0039 | Theodore Watkins   | IT         | 72,700.00     | 6,058.33      |
| EMP-0040 | Benjamin Torres    | Finance    | 101,400.00    | 8,450.00      |

Total Gross: 225,335.11