

Date
12/22/2021

Amount
*****500.00*

five hundred and xx / 100

Pay to the order of

FELIX J. ABRIL ROMAN
BO CAMPANILLA
CALLE PANGOLA # 12
Toa Baja PR 00949 US

Authorized Signature

000000000 19

0000000572 - FELIX J. ABRIL ROMAN S. S. 8021
FM Construction Contratistas

Period: 12/20/2021 - 12/26/2021

Check: 0000000019 Date: 12/22/2021

Description	Rate	Hours	YTD	Total	YTD
Earnings					
REGULAR	100.000	5.00	5.00	500.00	500.00
Taxes					
Net Wages	\$500.00	5.00	5.00	500.00	500.00

0000000572 - FELIX J. ABRIL ROMAN S. S. 8021
FM Construction Contratistas

Period: 12/20/2021 - 12/26/2021

Check: 0000000019 Date: 12/22/2021

Description	Rate	Hours	YTD	Total	YTD
Earnings					
REGULAR	100.000	5.00	5.00	500.00	500.00
Taxes					
Net Wages	\$500.00	5.00	5.00	500.00	500.00

Date
12/22/2021

Amount
*****585.00*

five hundred eighty-five and xx / 100

Pay to the order of
MIGUEL MELENDEZ NAZARIO
CARR 181 KM 3.4
BO PUEBLO SECO
Trujillo Alto PR 00976 US

Authorized Signature

00000000 18

0000000759 - MIGUEL MELENDEZ NAZARIO S. S. 7667 Period: 12/20/2021 - 12/26/2021 Check: 0000000018 Date: 12/22/2021
FM Construction Contratistas

Description	Rate	Hours	YTD	Total	YTD
Earnings					
REGULAR	130.000	5.00	62.50	650.00	8,125.00
AJUSTE DIARIO	0.000	0.00	0.50	0.00	0.00
Taxes					
Medicare				-65.00	-812.50
Net Wages	\$585.00	5.00	63.00	585.00	7,312.50

0000000759 - MIGUEL MELENDEZ NAZARIO S. S. 7667 Period: 12/20/2021 - 12/26/2021 Check: 0000000018 Date: 12/22/2021
FM Construction Contratistas

Description	Rate	Hours	YTD	Total	YTD
Earnings					
REGULAR	130.000	5.00	62.50	650.00	8,125.00
AJUSTE DIARIO	0.000	0.00	0.50	0.00	0.00
Taxes					
Medicare				-65.00	-812.50
Net Wages	\$585.00	5.00	63.00	585.00	7,312.50