

NUMERO DE CHEQUE FACTORY108 LLC  
Fecha: 01-11-2024  
PETER OTERO  
PO BOX 34  
PR 00988

PETER OTERO  
NUMERO CHEQUE: FACTORY108 LLC  
01-11-2024  
MEMO: NÓMINA 2024-09-23 - 2024-09-29

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$420.0	\$17600.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$12.6	\$352.0
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$1091.2
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$6.09	\$255.2
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$0.0
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$10.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$10.5		Total:	\$45.99	\$1708.4
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$21.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$15.75		REG. HOURS:	40:00	1600:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$3% %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$420.0	\$17600.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 32:00 ENF ACUM: 64:00

Total: \$374.01

FACTORY108 LLC  
BO BARROS SECTOR LIMONES

Fecha: 01-11-2024

PAY TO ORDER OF: PETER OTERO

Total: \$374.01

FOR: \_\_\_\_\_

FOR: \_\_\_\_\_