

Mrs. Karl Stuess

Subject 0421A = 162163

\$105.60 - Eastern

Nov. 21, 1954.

~~Miss~~ Lina Soder check # 385 260.57 5/54

check dated 11/1

Salary 10/28 - 11/3

720.00

Plus 4% Vacation Pay -

28.80

748.80

less 20% W. Tax

144.00

604.80

less S.S. Tax 2 1/4%
O.A.

16.20

588.60

11/4 - 11/10

588.60 ✓

+ 175.90
675.00

check sent to H^{ms} Stuess

748
144.

748.80
144.00
673.20

Mrs. [✓] L. Rapport (Isabelle)
#2 B. St.
Villa Caparra
Bayamon
Puerto Rico

~~Stamps~~

[✓] Fernando E. Gegeri

P.O. BOX 3442

SAN JUAN

P.R.

Fandler & Lerner

333 So. Bowersley Dr
Hills

attys for J. HAROLD CDELL
PROSS,
Puerto Rico

$$\begin{array}{r}
 148 \overline{) 1650.} \\
 \underline{148} \\
 170 \\
 \underline{150} \\
 200
 \end{array}$$

11.1

148
 1650
 148
 170
 150
 200

720

28

748

148

604

~~Nov 29~~

~~Dec 4~~

~~Dec 18~~

25
31 / 57

SUNDAY

11-17 3rd NOV.

18-24 4th

25-1 5th

2-8 6th DEC

9-15 7th

16-22 8th

23-28 9th

150.

6X

900. =

EXP.

NOV. 6/59 720.
 40% V 28.80 \$ 6739.20
748.80 X 9 WEEKS =

TX 20% 144. - WITHHOLDING
 X 8 WEEKS \$ 1152. -
 SS. TX 2 1/4% 16.20 X 6 " = 97.20

NOV. 6 -	588.60	NET	
13	588.60	"	
20	588.60	"	
27	587.80	"	748. -
DEC 4	587.80	"	748. -
11	587.80	"	748. -
18	604. -	"	748. -
25	604. -	"	748. -
31	714. -	"	748. -

3.
144.
8

\$ 1152. W.H.TX

EE - 31- 720.
28. vacation pay

~~748.~~

Perm.
Charities 33.70

\$714.30 NET.

(NO. WITH HOLDING TR)
for 9th wk.

Emp. ^{for} Fed. Unemployment Ins.
3% To Puerto Rico
none from R. S.

COMMONWEALTH MANAGEMENT

CORPORATION

P. O. BOX 9537

SANTURCE, PUERTO RICO

NOT 16/59 \$ 13

729. 11/11 - 17

1.958
260

MA. 28.80
748.80

GTX 144.-
604.80
16.20
588.60

TS

Dec 22- 604. mailed
per 24/59

729.
~~28.80~~

748.
144 / 604. DEPOSIT

r/c

gross

Inholding

FICA

net