Employee MARTA AJABAJ

Id No. 045

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5524

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9765.86	Federal W/H	8.00	247.00
					Social Security	22.50	605.50
					Medicare	5.26	141.57
					CA SDI	3.99	107.39
Vac Avail	0.00						
Sick Avail	18.97						
Totals		21.00	362.88	9765.86	Totals	39.75	1101.46
Social Security	xxx-xx-	5732			Net	323.13	8664.40

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5524

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*323.13

Pay THREE HUNDRED TWENTY THREE DOLLARS and 13 CENTS

TO THE MARTA AJABAJ

ORDER OF:

840 S GRAND VIEW ST #308 LOS ANGELES, CA 90057

-005524- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARTA AJABAJ

Id No. 045

For Period 10/21	/24 <b>to</b>	10/27/24	4	Date	11/01/24 Ch	eck No. 5524	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay  Vac Avail	0.00	21.00	362.88	9765.86	Federal W/H Social Security Medicare CA SDI	8.00	247.00 605.50 141.57 107.39
Sick Avail	18.97						
Totals		21.00	362.88	9765.86	Totals	39.75	1101.46
Social Security	xxx-xx-	5732	·		Net	323.13	8664.40

Employee AGUSTIN ALDANA

ld No. 047

For Period 10/21/24 to 10/27/24 Date 11/01/24 **Check No.** 5525

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8220.94	Federal W/H	11.00	305.00
					Social Security	19.28	509.68
					Medicare	4.51	119.20
					State W/H		0.48
					CA SDI	3.42	90.41
Vac Avail	0.00						
Sick Avail	15.97						
Totals		18.00	311.04	8220.94	Totals	38.21	1024.77
Social Security	XXX-XX-	0448	·		Net	272.83	7196.17

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5525

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*272.83

Pay TWO HUNDRED SEVENTY TWO DOLLARS and 83 CENTS

TO THE AGUSTIN ALDANA

ORDER OF:

335 1/2 W 47TH ST LOS ANGELES, CA 90037

-005525- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA

Id No. 047

Name							
For Period 10/21	/24 to	10/27/24	4	Date	11/01/24 Ch	eck No. 5525	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8220.94	Federal W/H	11.00	305.00
					Social Security	19.28	509.68
					Medicare	4.51	119.20
					State W/H		0.48
					CA SDI	3.42	90.41
Vac Avail	0.00						
Sick Avail	15.97						
Totals		18.00	311.04	8220.94	Totals	38.21	1024.77
Social Security	xxx-xx-	0448			Net	272.83	7196.17

1737 SANTEE ST LOS ANGELES, CA 90015 Employee FRANCISCO ALVA

For Period 10/21/24 to 10/27/24

Id No. 02

For Period 10/21	/24 to	10/27/2	4	Date	11/01/24 Ch	eck No. 5526	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	37.69	651.28	17269.89	Federal W/H	1.00	71.00
	l				Social Security	40.38	1070.70
	l				Medicare	9.44	250.39
	l				CA SDI	7.16	189.93
	l						
	l						
	l						
Vac Avail	0.00						
Sick Avail	33.52						
Totals		37.69	651.28	17269.89	Totals	57.98	1582.02
Social Security	xxx-xx-	1764			Net	593.30	15687.87

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5526

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*593.30

Pay FIVE HUNDRED NINETY THREE DOLLARS and 30 CENTS

TO THE FRANCISCO ALVA

ORDER OF:

4265 S VERMONT AVE LOS ANGELES, CA 90037

-005526- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee FRANCISCO ALVA

**Id No.** 02

/24 <b>to</b>	10/27/24	Ŀ	Date	11/01/24 Che	eck No. 5526	
Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
17.28	37.69	651.28	17269.89	Federal W/H	1.00	71.00
				Social Security	40.38	1070.70
				Medicare	9.44	250.39
				CA SDI	7.16	189.93
0 00						
0.00						
33.52						
	37.69	651.28	17269.89	Totals	57.98	1582.02
xxx-xx-	1764			Net	593.30	15687.87
	Rate 17.28	Rate Hours 17.28 37.69  0.00 33.52	0.00 33.52 37.69 651.28	Rate Hours Current Year to Date 17.28 37.69 651.28 17269.89  0.00 33.52 37.69 651.28 17269.89	Rate Hours Current Year to Date Deductions  17.28 37.69 651.28 17269.89 Federal W/H Social Security Medicare CA SDI  0.00 33.52 7069 651.28 17269.89 Totals	Rate         Hours         Current         Year to Date         Deductions         Current           17.28         37.69         651.28         17269.89         Federal W/H         1.00           Social Security         40.38           Medicare         9.44           CA SDI         7.16           0.00         33.52           37.69         651.28         17269.89         Totals         57.98

Employee ARNULFO ARMORA

Id No. 051

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5527

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9286.82	Federal W/H	1.00	111.00
					Social Security	20.36	575.81
					Medicare	4.76	134.64
					State W/H		68.51
					CA SDI	3.61	102.13
Vac Avail	0.00						
Sick Avail	18.03						
Totals		19.00	328.32	9286.82	Totals	29.73	992.09
Social Security	XXX-XX-	0000	•		Net	298.59	8294.73

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5527

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*298.59

Pay TWO HUNDRED NINETY EIGHT DOLLARS and 59 CENTS

TO THE ARNULFO ARMORA

ORDER OF:

230 1/2 W 54TH ST LOS ANGELES, CA 90037

-005527- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 051

Employee ARNULFO ARMORA

For Period 10/21	/24 to	10/27/24	1	Date	11/01/24 Che	eck No. 5527	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9286.82	Federal W/H	1.00	111.00
					Social Security	20.36	575.81
					Medicare	4.76	134.64
					State W/H		68.51
					CA SDI	3.61	102.13
Vac Avail	0.00						
Sick Avail	18.03						
Totals		19.00	328.32	9286.82	Totals	29.73	992.09
Social Security	xxx-xx-	0000			Net	298.59	8294.73

Employee JOSE LUIS SALAZAR RUBIO

**ld No**. 050

For Period 10/21	/24 <b>to</b>	10/27/2	4	Date	11/01/24 Ch	eck No. 5528	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.43	353.03	8300.56	Social Security	21.89	514.64
					Medicare	5.12	120.35
					CA SDI	3.88	91.30
Vac Avail	0.00						
Sick Avail	16.13						
Totals		20.43	353.03	8300.56	Totals	30.89	726.29
Social Security	xxx-xx-	3304			Net	322.14	7574.27

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5528

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*322.14

Pay THREE HUNDRED TWENTY TWO DOLLARS and 14 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER OF:

237 W 97TH ST

LOS ANGELES , CA 90003

-005528- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO

**Id No.** 050

For Period 10/21/24 to 10/27/24 Date 11/01/24

FOI PERIOR 10/21	./24 10	10/2//2	±	Date	11/01/24 CIR	CK NO. 5526	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.43	353.03	8300.56	Social Security	21.89	514.64
					Medicare	5.12	120.35
					CA SDI	3.88	91.30
Vac Avail	0.00						
Sick Avail	16.13						
Totals		20.43	353.03	8300.56	Totals	30.89	726.29
Social Security	xxx-xx-	3304			Net	322.14	7574.27

Employee MARIA CERVANTES

Id No. 010

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5529

· · · · · · · · · · · · · · · · ·							
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9478.81	Social Security	22.50	587.69
					Medicare	5.26	137.42
					CA SDI	3.99	104.25
Vac Avail	0.00						
Sick Avail	18.42						
Totals		21.00	362.88	9478.81	Totals	31.75	829.36
Social Security	xxx-xx-	4089			Net	331.13	8649.45

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5529

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE MARIA CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90011

-005529- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA CERVANTES

Id No. 010

For Period 10/21	/24 to	10/27/2	4	Date	11/01/24 Che	eck No. 5529	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9478.81	Social Security	22.50	587.69
					Medicare	5.26	137.42
					CA SDI	3.99	104.25
Vac Avail	0.00						
Sick Avail	18.42						
Totals		21.00	362.88	9478.81	Totals	31.75	829.36
Social Security	xxx-xx-	4089			Net	331.13	8649.45

1737 SANTEE ST LOS ANGELES, CA 90015 Employee RAQUEL CERVANTES

Id No. 023

For Period 10/21	./24 to	10/27/2	4	Date	11/01/24 Ch	eck No. 5530	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.45	405.22	8135.04	Social Security	25.12	504.35
	l .				Medicare	5.88	117.94
	l .				CA SDI	4.46	89.48
	l .						
	l .						
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	15.83						
Totals		23.45	405.22	8135.04	Totals	35.46	711.77
Social Security	xxx-xx-	6209			Net	369.76	7423.27

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5530

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*369.76

Pay THREE HUNDRED SIXTY NINE DOLLARS and 76 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005530- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES

Id No. 023

For Period 10/21	/24 <b>to</b>	10/27/2	4	Date	11/01/24 Che	eck No. 5530	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.45	405.22		Social Security	25.12	504.35
					Medicare	5.88	117.94
					CA SDI	4.46	89.48
Vac Avail	0.00						
Sick Avail	15.83						
Totals		23.45	405.22	8135.04	Totals	35.46	711.77
Social Security	XXX-XX-	6209			Net	369.76	7423.27

Employee PAULINO CUX

Id No. 040

For Period 10/21	/24 to	10/27/24	1	Date	11/01/24 Che	eck No. 5531	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9404.82	Social Security	21.43	583.13
					Medicare	5.01	136.34
					CA SDI	3.80	103.42
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	9404.82	Totals	30.24	822.89
Social Security	xxx-xx-	0922			Net	315.36	8581.93

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5531

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*315.36

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE PAULINO CUX

ORDER OF:

232 3/4 W VERNON AVE LOS ANGELES , CA 90037

-005531- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Name

Employee PAULINO CUX

Id No. 040

For Period 10/21	/24 <b>to</b>	10/27/24	4	Date	11/01/24 Che	eck No. 5531	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9404.82	Social Security	21.43	583.13
					Medicare	5.01	136.34
					CA SDI	3.80	103.42
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	9404.82	Totals	30.24	822.89
Social Security	xxx-xx-	0922			Net	315.36	8581.93

1737 SANTEE ST LOS ANGELES, CA 90015 Employee IGNACIO EPITACIO

For Period 10/21/24 to 10/27/24

Id No. 049

**Check No.** 5532

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	7880.42	Social Security	19.28	488.55
					Medicare	4.51	114.28
					CA SDI	3.42	86.68
Vac Avail	0.00						
Sick Avail	15.30						
Totals		18.00	311.04	7880.42	Totals	27.21	689.51
Social Security	xxx-xx-	3478			Net	283.83	7190.91

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Date 11/01/24

Check No.

5532

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*283.83

Pay TWO HUNDRED EIGHTY THREE DOLLARS and 83 CENTS

TO THE IGNACIO EPITACIO

ORDER OF:

1417 W 3RD ST

LOS ANGELES, CA 90017

-005532- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee IGNACIO EPITACIO Id No. 049

For Period 10/21/24 to 10/27/24 Date 11/01/24 **Check No.** 5532

101101104 10721	, 21 10	<b>1</b> 0/2//2.	-	Date	11/01/21 <b>0</b> 110	OK 1101 3332	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	7880.42	Social Security	19.28	488.55
					Medicare	4.51	114.28
					CA SDI	3.42	86.68
Vac Avail	0.00						
Sick Avail	15.30						
Totals		18.00	311.04	7880.42	Totals	27.21	689.51
Social Security	xxx-xx-	3478			Net	283.83	7190.91
•					-		

Employee ALMA N. FRANCO

Id No. 041

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5533

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8150.98	Federal W/H	20.00	515.00
					Social Security	19.28	505.38
					Medicare	4.51	118.18
					State W/H		9.60
					CA SDI	3.42	89.63
Vac Avail	0.00						
Sick Avail	15.83						
Totals		18.00	311.04	8150.98	Totals	47.21	1237.79
Social Security	xxx-xx-	3210			Net	263.83	6913.19

**BEST Q INC** 

Chase Bank, N.A.

Check No.

5533

www.chase.com

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*263.83

Pay TWO HUNDRED SIXTY THREE DOLLARS and 83 CENTS

TO THE ALMA N. FRANCO

ORDER OF:

7402 S HOOVER APT 5 LOS ANGELES , CA 90044

-005533- +322271627+ 583352557-

Id No. 041

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO For Period 10/21/24 to 10/27/24

Date 11/01/24

Chack No. 5533

For Period 10/21	/24 <b>to</b>	10/27/24	ł .	Date	11/01/24 Cne	ECK NO. 5533	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8150.98	Federal W/H	20.00	515.00
					Social Security	19.28	505.38
					Medicare	4.51	118.18
					State W/H		9.60
					CA SDI	3.42	89.63
Vac Avail	0.00						
Sick Avail	15.83						
Totals		18.00	311.04	8150.98	Totals	47.21	1237.79
Social Security	XXX-XX-	3210		_	Net	263.83	6913.19

Employee MARIA GARCIA

Id No. 031

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5534

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.00	259.20	6876.90	Federal W/H	14.00	389.00
					Social Security	16.07	426.38
					Medicare	3.76	99.75
					CA SDI	2.85	75.64
Vac Avail	0.00						
Sick Avail	13.37						
	13.37	15 00	250 20	COTC 00	Totals	26.60	000 55
Totals		15.00	259.20	6876.90	Totals	36.68	990.77
Social Security	xxx-xx-	6527			Net	222.52	5886.13

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5534

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*222.52

Pay TWO HUNDRED TWENTY TWO DOLLARS and 52 CENTS

TO THE MARIA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14 LOS ANGELES, CA 90001

-005534- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

Id No. 031

For Period 10/21	/24 to	10/27/2	4	Date	11/01/24 Che	eck No. 5534	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.00	259.20	6876.90	Federal W/H	14.00	389.00
					Social Security	16.07	426.38
					Medicare	3.76	99.75
					CA SDI	2.85	75.64
Vac Avail	0.00						
Sick Avail	13.37						
Totals		15.00	259.20	6876.90	Totals	36.68	990.77
Social Security	xxx-xx-	6527			Net	222.52	5886.13

1737 SANTEE ST LOS ANGELES, CA 90015 Id No. 016

Employee VICTORINA GARCIA

For Period 10/21	/24 <b>to</b>	10/27/2	4	Date	11/01/24 Che	eck No. 5535	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.65	218.59	5256.93	Social Security	13.55	325.92
					Medicare	3.17	76.20
					CA SDI	2.40	57.80
Vac Avail	0.00						
Sick Avail	10.20						
Totals		12.65	218.59	5256.93	Totals	19.12	459.92
Social Security	xxx-xx-	9472			Net	199.47	4797.01

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5535

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*199.47

Pay ONE HUNDRED NINETY NINE DOLLARS and 47 CENTS

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005535- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee VICTORINA GARCIA For Period 10/21/24 to 10/27/24

Id No. 016

**Check No.** 5535 Date 11/01/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.65	218.59	5256.93	Social Security	13.55	325.92
					Medicare	3.17	76.20
					CA SDI	2.40	57.80
Vac Avail	0.00						
Sick Avail	10.20						
Totals		12.65	218.59	5256.93	Totals	19.12	459.92
Social Security	xxx-xx-	9472			Net	199.47	4797.01

Employee CARLOS GUTIERREZ

Id No. 043

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5536

		,,	=		,		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	5080.32	Social Security	19.28	314.97
					Medicare	4.51	73.66
					CA SDI	3.42	55.86
Vac Avail	0.00						
Sick Avail	9.80						
Totals		18.00	311.04	5080.32	Totals	27.21	444.49
Social Security	xxx-xx-	6578	_		Net	283.83	4635.83
•							

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5536

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24

\$\*\*283.83

Pay TWO HUNDRED EIGHTY THREE DOLLARS and 83 CENTS

TO THE CARLOS GUTIERREZ

ORDER OF:

1044 W. 44TH ST

LOS ANGELES, CA 90037

-005536- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS GUTIERREZ

Id No. 043

For Period 10/21/24 to 10/27/24 **Check No.** 5536 Date 11/01/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	5080.32	Social Security	19.28	314.97
					Medicare	4.51	73.66
					CA SDI	3.42	55.86
Vac Avail	0.00						
Sick Avail	9.80						
Totals		18.00	311.04	5080.32	Totals	27.21	444.49
Social Security	xxx-xx-	6578			Net	283.83	4635.83

Employee EDUARDO GUZMAN

Id No. 042

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5537

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9733.20	Social Security	22.50	603.46
					Medicare	5.26	141.10
					CA SDI	3.99	107.04
Vac Avail	0.00						
Sick Avail	18.90						
Totals		21.00	362.88	9733.20	Totals	31.75	851.60
Social Security	xxx-xx-	5872			Net	331.13	8881.60

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5537

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE EDUARDO GUZMAN

ORDER OF:

854 E 42ND ST

LOS ANGELES, CA 90011

-005537- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee EDUARDO GUZMAN Name

For Period 10/21/24 to 10/27/24 Date 11/01/24 **Check No.** 5537

Id No. 042

1 01 1 01100 107 21	, 21 10	<b>1</b> 0,2,,2.	-	Date	11/01/21 <b>0</b> 110	OK 1101 3337	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9733.20	Social Security	22.50	603.46
					Medicare	5.26	141.10
					CA SDI	3.99	107.04
Vac Avail	0.00						
Sick Avail	18.90						
Totals		21.00	362.88	9733.20	Totals	31.75	851.60
Social Security	XXX-XX-	5872			Net	331.13	8881.60
•							

Employee MA DE LOURDES MONTALVO SOTO

**Id No.** 038

For Period 10/21/24 to 10/27/24 **Check No.** 5538 Date 11/01/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9119.16	Federal W/H		1.00
					Social Security	23.57	565.40
					Medicare	5.51	132.21
					State W/H	0.12	1.20
					CA SDI	4.18	100.29
Vac Avail	0.00						
Sick Avail	17.71						
Totals		22.00	380.16	9119.16	Totals	33.38	800.10
Social Security	xxx-xx-	4916			Net	346.78	8319.06

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5538

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*346.78

Pay THREE HUNDRED FORTY SIX DOLLARS and 78 CENTS

TO THE MA DE LOURDES MONTALVO SOTO

ORDER OF:

1203 MLK JR BLVD #202 LOS ANGELES, CA 90011

-005538- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO Id No.038

For Period 10/21/24 to 10/27/24

Date 11/01/24

FOI Period 10/21	/24 10	10/2//24	±	Date	11/01/24 CH	ECK NO. 5538	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9119.16	Federal W/H		1.00
					Social Security	23.57	565.40
					Medicare	5.51	132.21
					State W/H	0.12	1.20
					CA SDI	4.18	100.29
Vac Avail	0.00						
Sick Avail	17.71						
Totals		22.00	380.16	9119.16	Totals	33.38	800.10
Social Security	XXX-XX-	4916			Net	346.78	8319.06

Employee ROSA ORDUNA

ld No. 029

For Period 10/21/24 to 10/27/24 Date 11/01/24 **Check No.** 5539

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9472.38	Federal W/H		1.00
					Social Security	23.57	587.31
					Medicare	5.51	137.33
					State W/H	0.12	2.06
					CA SDI	4.18	104.17
Vac Avail	0.00						
Sick Avail	18.40						
Totals		22.00	380.16	9472.38	Totals	33.38	831.87
Social Security	XXX-XX-	0262	•		Net	346.78	8640.51

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5539

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*346.78

Pay THREE HUNDRED FORTY SIX DOLLARS and 78 CENTS

TO THE ROSA ORDUNA

ORDER OF:

400 W 9TH ST APT 513 LOS ANGELES, CA 90015

-005539- +322271627+ 583352557-

Id No. 029

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee ROSA ORDUNA

For Period 10/21/24 to 10/27/24

Date 11/01/24

For Period 10/21	/24 10	10/2//24	±	Date	11/01/24 CHE	ECK NO. 5539	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9472.38	Federal W/H		1.00
					Social Security	23.57	587.31
					Medicare	5.51	137.33
					State W/H	0.12	2.06
					CA SDI	4.18	104.17
Vac Avail	0.00						
Sick Avail	18.40						
Totals		22.00	380.16	9472.38	Totals	33.38	831.87
Social Security	XXX-XX-	0262			Net	346.78	8640.51

Employee LUCIA PEDRO

Id No. 01

For Period 10/21/24 to 10/27/24

Date 11/01/24

**Check No.** 5540

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	8527.48	Social Security	22.50	528.72
					Medicare	5.26	123.62
					CA SDI	3.99	93.77
Vac Avail	0.00						
Sick Avail	16.53						
Totals	= = 1 1 0 0	21.00	362.88	8527.48	Totals	31.75	746.11
Social Security	xxx-xx-	3946	•		Net	331.13	7781.37

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5540

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/01/24

\$\*\*331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE LUCIA PEDRO

ORDER OF:

467 W. 46TH ST

LOS ANGELES, CA 90037

-005540- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Name

Employee LUCIA PEDRO

Id No. 01

For Period 10/21	/24 to	10/27/2	4	Date	11/01/24 Ch	eck No. 5540	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	8527.48	Social Security	22.50	528.72
					Medicare	5.26	123.62
					CA SDI	3.99	93.77
Vac Avail	0.00						
Sick Avail	16.53						
Totals		21.00	362.88	8527.48	Totals	31.75	746.11
Social Security	xxx-xx-	3946			Net	331.13	7781.37

Employee CARLOS SAZO NOJ

Id No. 027

For Period 10/21/24 to 10/27/24

Date 11/01/24

Check No. 5541

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	10711.68	Federal W/H	2.00	43.00
					Social Security	25.71	664.11
					Medicare	6.01	155.29
					State W/H	0.50	12.25
					CA SDI	4.56	117.81
Vac Avail	0.00						
Sick Avail	20.80						
Totals		24.00	414.72	10711.68	Totals	38.78	992.46
Social Security	xxx-xx-	6367	·		Net	375.94	9719.22

**BEST Q INC** 1737 SANTEE ST

LOS ANGELES, CA 90015

Chase Bank, N.A. www.chase.com

Check No.

5541

Date Amount 11/01/24 \$\*\*375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

ORDER

OF: CA 93030

-005541- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS SAZO NOJ

For Period 10/21/24 to 10/27/24

Id No. 027

Date 11/01/24 Check No. 5541

FOI Period 10/21	/24 10	10/2//24	1	Date	11/01/24 CHE	CK NO. 5541	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	10711.68	Federal W/H	2.00	43.00
					Social Security	25.71	664.11
					Medicare	6.01	155.29
					State W/H	0.50	12.25
					CA SDI	4.56	117.81
Vac Avail	0.00						
Sick Avail	20.80						
Totals		24.00	414.72	10711.68	Totals	38.78	992.46
Social Security	xxx-xx-	6367			Net	375.94	9719.22
•						·	

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 10/21	/24 <b>to</b>	10/27/24	1	Date	11/01/24 Ch	neck No. 5542	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9151.60	Federal W/H		8.00
					Social Security	21.43	567.43
					Medicare	5.01	132.67
					CA SDI	3.80	100.65
Vac Avail	0.00						
Sick Avail	17.77						
Totals		20.00	345.60	9151.60	Totals	30.24	808.75
Social Security XXX-XX-4123					Net	315.36	8342.85

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5542

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*315.36

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE SOCORRO VIDAL-MEJIA

ORDER OF:

2730 W TEMPLE ST #102 LOS ANGELES, CA 90026

-005542- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA

**Id No.** 08

For Period 10/21	/24 <b>to</b>	10/27/2	4	Date	11/01/24 Ch	eck No. 5542	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60		Federal W/H	01 40	8.00
					Social Security	21.43	567.43
					Medicare	5.01	132.67
					CA SDI	3.80	100.65
Vac Avail	0.00						
Sick Avail	17.77						
Totals		20.00	345.60	9151.60	Totals	30.24	808.75
Social Security XXX-XX-4123					Net	315.36	8342.85

**Employee** NILREM 1 Name

For Period 10/21/24 to 10/27/24

Id No. 001

Date 11/01/24

**Check No.** 5543

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	9395.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	9395.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	300.00	9395.00

**BEST Q INC** 

Chase Bank, N.A. www.chase.com

Check No.

5543

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/01/24 \$\*\*300.00

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

ORDER OF: CA

NILREM 1

-005543- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

**Employee** NILREM 1 Name

Id No.001

For Period 10/21/24 to 10/2		10/27/24		Date	11/01/24	Check No. 5543	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee  Vac Avail	0.00		300.00	9395.00			
Sick Avail	0.00						
Totals			300.00	9395.00	Totals	0.00	0.00
Social Security XXX-XX-					Net	300.00	9395.00