

DELGADO'S AUTO REPAIR, INC.

Employee Name  
CHERMISQUI  
For Period 11/04/24 to 11/10/24

Id No. 001

Date 11/15/24

PO BOX 51421  
OXNARD, CA 93031

Check No. DD241115

Type	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			58.00	2788.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			58.00	2788.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	58.00	2788.00

DELGADO'S AUTO REPAIR, INC.

PO BOX 51421  
OXNARD, CA 93031

Wells Fargo Bank, N.A.  
California  
wellsfargo.com  
16-24/1220

Check No.  
DD241115

Date	Amount
11/15/24	\$**0.00

Pay NON-NEGOTIABLE FUNDS DIRECT DEPOSITED

TO THE ORDER OF: CHERMISQUI  
CA

DELGADO'S AUTO REPAIR, INC.

Employee Name  
CHERMISQUI  
For Period 11/04/24 to 11/10/24

Id No. 001

Date 11/15/24

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Totals			58.00	2788.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	58.00	2788.00

DELGADO'S AUTO REPAIR, INC.

Employee Name VICTOR B. MARTINEZ-FUENTES

Id No. 2

PO BOX 51421  
OXNARD, CA 93031

For Period 11/04/24 to 11/10/24

Date 11/15/24

Check No. DD241115

Type	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay		40.00	640.00	29400.00	Federal W/H	8.00	364.00
					Social Security	39.68	1822.80
					Medicare	9.28	426.30
					CA SDI	7.04	323.40
Vac Avail	0.00						
Sick Avail	104.00						
Totals		40.00	640.00	29400.00	Totals	64.00	2936.50
Social Security XXX-XX-5378					Net	576.00	26463.50

DELGADO'S AUTO REPAIR, INC.

PO BOX 51421  
OXNARD, CA 93031

Wells Fargo Bank, N.A.  
California  
wellsfargo.com  
16-24/1220

Check No.

DD241115

Date	Amount
11/15/24	\$**0.00

Pay NON-NEGOTIABLE FUNDS DIRECT DEPOSITED

TO THE ORDER OF: VICTOR B. MARTINEZ-FUENTES  
416 W VINEYARD AVENUE  
OXNARD, CA 93036

DELGADO'S AUTO REPAIR, INC.

Employee Name VICTOR B. MARTINEZ-FUENTES Id No. 2

PO BOX 51421  
OXNARD, CA 93031

For Period 11/04/24 to 11/10/24

Date 11/15/24

Check No. DD241115

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					CA SDI	7.04	323.40
Vac Avail	0.00						
Sick Avail	104.00						
Totals		40.00	640.00	29400.00	Totals	64.00	2936.50
Social Security XXX-XX-5378					Net	576.00	26463.50