Employee MARTA AJABAJ

Id No. 045

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5584

	,	, _,,	=		,,		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10854.50	Federal W/H	10.00	271.00
					Social Security	23.57	673.00
					Medicare	5.51	157.35
					CA SDI	4.18	119.36
Vac Avail	0.00						
Sick Avail	21.07						
Totals		22.00	380.16	10854.50	Totals	43.26	1220.71
Social Security	xxx-xx-	5732		_	Net	336.90	9633.79
•							

BEST Q INC

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

Check No.

5584

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**336.90

Pay THREE HUNDRED THIRTY SIX DOLLARS and 90 CENTS

TO THE MARTA AJABAJ

ORDER OF:

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

-005584- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Name 1

Employee MARTA AJABAJ

Id No. 045

Chook No

For Period 11/11	/24 to	11/17/24	1	Date	11/22/24 Che	eck No. 5584	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10854.50	Federal W/H	10.00	271.00
					Social Security	23.57	673.00
					Medicare	5.51	157.35
					CA SDI	4.18	119.36
Vac Avail	0.00						
Sick Avail	21.07						
Totals		22.00	380.16	10854.50	Totals	43.26	1220.71
Social Security	xxx-xx-	5732			Net	336.90	9633.79

Employee AGUSTIN ALDANA

Id No. 047

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5585

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9119.50	Federal W/H	11.00	336.00
					Social Security	19.28	565.38
					Medicare	4.51	132.23
					State W/H		0.48
					CA SDI	3.42	100.29
Vac Avail	0.00						
Sick Avail	17.70						
Totals		18.00	311.04	9119.50	Totals	38.21	1134.38
Social Security	xxx-xx-	0448			Net	272.83	7985.12

BEST Q INC

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

Check No.

5585

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**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

-005585- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA

For Period 11/11/24 to 11/17/24

Id No. 047

Date 11/22/24

FOI PENOU II/II	/24 10	TT/T//2.	±	Date	11/22/24 CIR	ECK 140. 3363	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9119.50	Federal W/H	11.00	336.00
					Social Security	19.28	565.38
					Medicare	4.51	132.23
					State W/H		0.48
					CA SDI	3.42	100.29
Vac Avail	0.00						
Sick Avail	17.70						
Totals		18.00	311.04	9119.50	Totals	38.21	1134.38
Social Security	xxx-xx-	0448			Net	272.83	7985.12
•					·		

Employee FRANCISCO ALVA

Id No. 02

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5586

	,	, _, , _	=		,,		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	38.48	664.93	19255.01	Federal W/H	2.00	76.00
					Social Security	41.23	1193.78
					Medicare	9.64	279.17
					CA SDI	7.31	211.76
Vac Avail	0.00						
Sick Avail	37.35						
Totals		38.48	664.93	19255.01	Totals	60.18	1760.71
Social Security	xxx-xx-	1764			Net	604.75	17494.30
•							

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5586

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**604.75

Pay SIX HUNDRED FOUR DOLLARS and 75 CENTS

TO THE FRANCISCO ALVA

ORDER OF:

4265 S VERMONT AVE LOS ANGELES, CA 90037

-005586- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee FRANCISCO ALVA Name

Id No.02

For Period 11/11	/24 to	11/17/24	4	Date	11/22/24 Che	ck No. 5586	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	38.48	664.93	19255.01	Federal W/H	2.00	76.00
					Social Security	41.23	1193.78
					Medicare	9.64	279.17
					CA SDI	7.31	211.76
Vac Avail	0.00						
Sick Avail	37.35						
Totals		38.48	664.93	19255.01	Totals	60.18	1760.71
Social Security	xxx-xx-	1764			Net	604.75	17494.30

Employee ARNULFO ARMORA

For Period 11/11/24 to 11/17/24

ld No. 051

Check No. 5587

		, _ , _							
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date		
Regular Pay	17.28	20.00	345.60	10340.90	Federal W/H	3.00	122.00		
					Social Security	21.43	641.17		
					Medicare	5.01	149.92		
					State W/H	2.70	76.80		
					CA SDI	3.80	113.72		
Vac Avail	0.00								
Sick Avail	20.07								
Totals		20.00	345.60	10340.90	Totals	35.94	1103.61		
Social Security	xxx-xx-	0000		·	Net	309.66	9237.29		

BEST Q INC

Chase Bank, N.A.

Date 11/22/24

Check No.

www.chase.com

5587

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**309.66

Pay THREE HUNDRED NINE DOLLARS and 66 CENTS

TO THE ARNULFO ARMORA

ORDER OF:

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

-005587- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 051

Employee ARNULFO ARMORA For Period 11/11/24 to 11/17/24

Date 11/22/24

For Period 11/11	/24 to	11/17/24	:	Date	11/22/24 Cne	ECK NO. 5587	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10340.90	Federal W/H	3.00	122.00
					Social Security	21.43	641.17
					Medicare	5.01	149.92
					State W/H	2.70	76.80
					CA SDI	3.80	113.72
Vac Avail	0.00						
Sick Avail	20.07						
Totals		20.00	345.60	10340.90	Totals	35.94	1103.61
Social Security	XXX-XX-	0000			Net	309.66	9237.29

Employee JOSE LUIS SALAZAR RUBIO

ld No. 050

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5588

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.83	394.50	9377.45	Social Security	24.46	581.41
	l .				Medicare	5.72	135.96
	l .				CA SDI	4.34	103.15
	l .						
	l .						
	l .						
	l .						
	l .						
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	18.21						
Totals		22.83	394.50	9377.45	Totals	34.52	820.52
Social Security	xxx-xx-	3304			Net	359.98	8556.93

BEST Q INC

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

Date 11/22/24

Check No.

5588

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**359.98

Pay THREE HUNDRED FIFTY NINE DOLLARS and 98 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER OF:

237 W 97TH ST

LOS ANGELES , CA 90003

-005588- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO For Period 11/11/24 to 11/17/24

Id No. 050

FOI PELIOU II/II	/24 10	TT/T//24		Date	11/22/24 CIR	CK NO. 3300	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.83	394.50	9377.45	Social Security	24.46	581.41
					Medicare	5.72	135.96
					CA SDI	4.34	103.15
Vac Avail	0.00						
Sick Avail	18.21						
Totals		22.83	394.50	9377.45	Totals	34.52	820.52
Social Security	xxx-xx-	3304			Net	359.98	8556.93
-							

Employee MARIA CERVANTES

Id No. 010

For Period 11/11	/24 to	11/17/2	4	Date	11/22/24 Che	eck No. 5589	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10584.73	Social Security	22.50	656.26
					Medicare	5.26	153.45
	l .				CA SDI	3.99	116.41
	l .						
	l						
	l						
	l						
	l						
	I						
Vac Avail	0.00						
Sick Avail	20.55						
Totals		21.00	362.88	10584.73	Totals	31.75	926.12
Social Security	xxx-xx-	4089	•	•	Net	331.13	9658.61

BEST Q INC

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

Check No.

5589

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**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

-005589- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MARIA CERVANTES Id No. 010

For Period 11/11/24 to 11/17/24

Date 11/22/24

FOI PELIOU II/II	/24 10	TT/T//2	±	Date	11/22/24 CIR	CK NO. 3369	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10584.73	Social Security	22.50	656.26
					Medicare	5.26	153.45
					CA SDI	3.99	116.41
Vac Avail	0.00						
Sick Avail	20.55						
Totals		21.00	362.88	10584.73	Totals	31.75	926.12
Social Security	xxx-xx-	4089			Net	331.13	9658.61

Employee RAQUEL CERVANTES

ld No. 023

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5590

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9351.73	Federal W/H		2.00
					Social Security	23.57	579.79
					Medicare	5.51	135.58
					CA SDI	4.18	102.86
Vac Avail	0.00						
Sick Avail	18.18						
Totals		22.00	380.16	9351.73	Totals	33.26	820.23
Social Security	xxx-xx-	6209	•		Net	346.90	8531.50

BEST Q INC

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

Check No.

5590

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**346.90

Pay THREE HUNDRED FORTY SIX DOLLARS and 90 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005590- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES

Id No. 023

Date 11/22/24

For Period 11/11	/24 to	11/17/2	4	Date	11/22/24 Ch	eck No. 5590	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay Vac Avail	0.00	22.00	380.16	9351.73	Federal W/H Social Security Medicare CA SDI		2.00 579.79 135.58 102.86
Sick Avail	18.18						
Totals		22.00	380.16	9351.73	Totals	33.26	820.23
Social Security	xxx-xx-	6209			Net	346.90	8531.50

Employee PAULINO CUX

Id No. 040

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5591

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10441.62	Social Security	22.50	647.42
					Medicare	5.26	151.37
					CA SDI	3.99	114.82
Vac Avail	0.00						
Sick Avail	0.00						
Totals	3.00	21.00	362.88	10441.62	Totals	31.75	913.61
Social Security	XXX-XX-				Net	331.13	9528.01

BEST Q INC

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

Check No.

5591

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE PAULINO CUX

ORDER OF:

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

-005591- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 040

Employee PAULINO CUX Name

ivallie				_			
For Period 11/11	/24 to	11/17/24	4	Date	11/22/24 Ch	eck No. 5591	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10441.62	Social Security	22.50	647.42
					Medicare	5.26	151.37
					CA SDI	3.99	114.82
Vac Avail	0.00						
Sick Avail	0.00						
Totals		21.00	362.88	10441.62	Totals	31.75	913.61
Social Security	xxx-xx-	0922			Net	331.13	9528.01

1737 SANTEE ST LOS ANGELES, CA 90015 Employee IGNACIO EPITACIO

Id No. 049

For Period 11/11	/24 to	11/17/24	1	Date	11/22/24 Che	eck No. 5592	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8813.54	Social Security	19.28	546.39
					Medicare	4.51	127.81
					CA SDI	3.42	96.94
Vac Avail	0.00						
Sick Avail	17.10						
Totals		18.00	311.04	8813.54	Totals	27.21	771.14
Social Security	xxx-xx-	3478			Net	283.83	8042.40

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

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

Check No.

5592

Date Amount 11/22/24 \$**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

-005592- +322271627+ 583352557-

Id No. 049

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee IGNACIO EPITACIO

For Period 11/11/24 to 11/17/24

Data 11/22/24

Chack No. 5592

For Period 11/11	/24 to	11/17/24	ŧ	Date	11/22/24 Cne	CK NO. 5592	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8813.54	Social Security	19.28	546.39
					Medicare	4.51	127.81
					CA SDI	3.42	96.94
Vac Avail	0.00						
Sick Avail	17.10						
Totals		18.00	311.04	8813.54	Totals	27.21	771.14
Social Security	xxx-xx-	3478			Net	283.83	8042.40

Employee ALMA N. FRANCO

Id No. 041

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5593

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.00	276.48	8997.70	Federal W/H	16.00	565.00
					Social Security	17.14	557.87
					Medicare	4.01	130.46
					State W/H		9.60
					CA SDI	3.04	98.94
Vac Avail	0.00						
Sick Avail	17.47						
Totals	1 - 1	16.00	276.48	8997.70	Totals	40.19	1361.87
Social Security	xxx-xx-	3210	-		Net	236.29	7635.83

BEST Q INC

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

Check No.

5593

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**236.29

Pay TWO HUNDRED THIRTY SIX DOLLARS and 29 CENTS

TO THE ALMA N. FRANCO

ORDER OF:

7402 S HOOVER APT 5 LOS ANGELES , CA 90044

-005593- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO

Id No. 041

Name							
For Period 11/11	/24 to	11/17/24	<u> </u>	Date	11/22/24 Ch	eck No. 5593	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.00	276.48	8997.70	Federal W/H	16.00	565.00
					Social Security	17.14	557.87
					Medicare	4.01	130.46
					State W/H		9.60
					CA SDI	3.04	98.94
Vac Avail	0.00						
Sick Avail	17.47						
Totals		16.00	276.48	8997.70	Totals	40.19	1361.87
Social Security	xxx-xx-	3210			Net	236.29	7635.83

Employee MARIA GARCIA

Id No. 031

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5594

· · · · · · · · · · · · · · · · · · ·					· ·		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	7602.66	Federal W/H	13.00	428.00
					Social Security	15.00	471.38
					Medicare	3.51	110.28
					CA SDI	2.66	83.62
Vac Avail	0.00						
Sick Avail	14.77						
Totals		14.00	241.92	7602.66	Totals	34.17	1093.28
Social Security	xxx-xx-	6527			Net	207.75	6509.38

BEST Q INC

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

Check No.

5594

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**207.75

Pay TWO HUNDRED SEVEN DOLLARS and 75 CENTS

TO THE MARIA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14 LOS ANGELES, CA 90001

-005594- +322271627+ 583352557-

Id No. 031

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

For Period 11/11/24 to 11/17/24

Date 11/22/24

FOI PERIOR II/II	/24 10	TT/T//24	•	Date	11/22/24 CIR	CK NO. 5594	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	7602.66	Federal W/H	13.00	428.00
					Social Security	15.00	471.38
					Medicare	3.51	110.28
					CA SDI	2.66	83.62
Vac Avail	0.00						
Sick Avail	14.77						
Totals		14.00	241.92	7602.66	Totals	34.17	1093.28
Social Security	xxx-xx-	6527			Net	207.75	6509.38
•						<u> </u>	

Employee VICTORINA GARCIA

Id No. 016

For Period 11/11	/24 to	11/17/24	4	Date	11/22/24 Ch	eck No. 5595	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.50	216.00	5925.32	Social Security	13.39	367.36
	l .				Medicare	3.13	85.89
					CA SDI	2.38	65.16
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	11.48						
Totals		12.50	216.00	5925.32	Totals	18.90	518.41
Social Security	xxx-xx-	9472			Net	197.10	5406.91

BEST Q INC

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

Check No.

5595

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**197.10

Pay ONE HUNDRED NINETY SEVEN DOLLARS and 10 CENTS

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005595- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee VICTORINA GARCIA

Id No. 016

For Period 11/11	/24 to	11/17/2	4	Date	11/22/24 Che	eck No. 5595	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.50	216.00	5925.32	Social Security	13.39	367.36
					Medicare	3.13	85.89
					CA SDI	2.38	65.16
Vac Avail	0.00						
Sick Avail	11.48						
Totals		12.50	216.00	5925.32	Totals	18.90	518.41
Social Security	xxx-xx-	9472			Net	197.10	5406.91

Employee CARLOS GUTIERREZ

Id No. 043

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5596

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	6030.72	Social Security	15.00	373.90
					Medicare	3.51	87.44
					CA SDI	2.66	66.31
Vac Avail	0.00						
Sick Avail	11.63						
Totals		14.00	241.92	6030.72	Totals	21.17	527.65
Social Security	xxx-xx-	6578			Net	220.75	5503.07

BEST Q INC

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

Check No.

5596

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**220.75

Pay TWO HUNDRED TWENTY DOLLARS and 75 CENTS

TO THE CARLOS GUTIERREZ

ORDER OF:

1044 W. 44TH ST

LOS ANGELES, CA 90037

-005596- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS GUTIERREZ

For Period 11/11/24 to 11/17/24

Id No. 043

Check No. 5596 Date 11/22/24

TOT I CHOO II/II	/ 24 10	11/1//2·		Date	11/22/24	CK 140. 3390	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	6030.72	Social Security	15.00	373.90
					Medicare	3.51	87.44
					CA SDI	2.66	66.31
Vac Avail	0.00						
Sick Avail	11.63						
Totals		14.00	241.92	6030.72	Totals	21.17	527.65
Social Security	xxx-xx-	6578			Net	220.75	5503.07

Employee EDUARDO GUZMAN

Id No. 042

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5597

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10821.84	Social Security	23.57	670.96
					Medicare	5.51	156.88
					CA SDI	4.18	119.01
Vac Avail	0.00						
Sick Avail							
	21.00						
Totals		22.00	380.16	10821.84	Totals	33.26	946.85
Social Security	xxx-xx-	5872			Net	346.90	9874.99

BEST Q INC

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

Check No.

5597

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**346.90

Pay THREE HUNDRED FORTY SIX DOLLARS and 90 CENTS

TO THE EDUARDO GUZMAN

ORDER OF:

854 E 42ND ST

LOS ANGELES, CA 90011

-005597- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Name

Employee EDUARDO GUZMAN

Id No. 042

For Period 11/11	/24 to	11/17/2	4	Date	11/22/24 Ch	eck No. 5597	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10821.84	Social Security	23.57	670.96
					Medicare	5.51	156.88
					CA SDI	4.18	119.01
Vac Avail	0.00						
Sick Avail	21.00						
Totals		22.00	380.16	10821.84	Totals	33.26	946.85
Social Security	xxx-xx-	5872			Net	346.90	9874.99

Employee MA DE LOURDES MONTALVO SOTO

Id No. 038

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5598

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10259.64	Federal W/H		1.00
					Social Security	22.50	636.11
					Medicare	5.26	148.74
					State W/H		1.63
					CA SDI	3.99	112.83
Vac Avail	0.00						
Sick Avail	19.91						
Totals		21.00	362.88	10259.64	Totals	31.75	900.31
Social Security	XXX-XX-		. ,		Net	331.13	9359.33

BEST Q INC

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

Check No.

5598

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE MA DE LOURDES MONTALVO SOTO

ORDER OF:

1203 MLK JR BLVD #202 LOS ANGELES, CA 90011

-005598- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO Id No.038

For Period 11/11/24 to 11/17/24

Date 11/22/24

For Period 11/11	/24 10	TT/T//24	±	Date	11/22/24 CIR	ECK NO. 5598	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10259.64	Federal W/H		1.00
					Social Security	22.50	636.11
					Medicare	5.26	148.74
					State W/H		1.63
					CA SDI	3.99	112.83
Vac Avail	0.00						
Sick Avail	19.91						
Totals		21.00	362.88	10259.64	Totals	31.75	900.31
Social Security	xxx-xx-	4916			Net	331.13	9359.33

Employee ROSA ORDUNA

Id No. 029

For Period 11/11/24 to 11/17/24 **Check No.** 5599 Date 11/22/24

	•						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10612.86	Federal W/H		1.00
					Social Security	22.50	658.02
					Medicare	5.26	153.86
					State W/H		2.49
					CA SDI	3.99	116.71
Vac Avail	0.00						
Sick Avail	20.60						
Totals		21.00	362.88	10612.86	Totals	31.75	932.08
Social Security	xxx-xx-	0262			Net	331.13	9680.78

BEST Q INC

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

Check No.

5599

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE ROSA ORDUNA

ORDER OF:

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

-005599- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ROSA ORDUNA

For Period 11/11/24 to 11/17/24

Id No. 029

Date 11/22/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10612.86	Federal W/H		1.00
					Social Security	22.50	658.02
					Medicare	5.26	153.86
					State W/H		2.49
					CA SDI	3.99	116.71
Vac Avail	0.00						
Sick Avail	20.60						
Totals		21.00	362.88	10612.86	Totals	31.75	932.08
Social Security	xxx-xx-	0262		·	Net	331.13	9680.78

Employee LUCIA PEDRO

Id No. 01

For Period 11/11	/24 to	11/17/24	ł.	Date	11/22/24 Cno	eck No. 5600	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9685.24	Social Security	23.57	600.50
					Medicare	5.51	140.40
					CA SDI	4.18	106.50
Vac Avail	0.00						
Sick Avail	18.77						
Totals		22.00	380.16	9685.24	Totals	33.26	847.40
Social Security	xxx-xx-	3946			Net	346.90	8837.84

BEST Q INC

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

Check No.

5600

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**346.90

Pay THREE HUNDRED FORTY SIX DOLLARS and 90 CENTS

TO THE LUCIA PEDRO

ORDER OF:

467 W. 46TH ST

LOS ANGELES, CA 90037

-005600- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Name

Employee LUCIA PEDRO

Id No. 01

For Period 11/11	/24 to	11/17/24	4	Date	11/22/24 Ch	eck No. 5600	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9685.24	Social Security	23.57	600.50
					Medicare	5.51	140.40
					CA SDI	4.18	106.50
Vac Avail	0.00						
Sick Avail	18.77						
Totals		22.00	380.16	9685.24	Totals	33.26	847.40
Social Security	xxx-xx-	3946			Net	346.90	8837.84

Employee CARLOS SAZO NOJ

Id No. 027

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5601

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	11955.84	Federal W/H	2.00	49.00
					Social Security	25.71	741.24
					Medicare	6.01	173.32
					State W/H	0.50	13.75
					CA SDI	4.56	131.49
Vac Avail	0.00						
Sick Avail	23.20						
Totals		24.00	414.72	11955.84	Totals	38.78	1108.80
Social Security	xxx-xx-	6367			Net	375.94	10847.04

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5601

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/22/24

\$**375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

ORDER OF:

CA 93030

-005601- +322271627+ 583352557-

Id No. 027

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS SAZO NOJ

For Period 11/11/24 to 11/17/24

Date 11/22/24

FOI PELIOU II/II	/ 24 10	TT/T//2,	±	Date	11/22/24 CIR	CK NO. 2001	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	11955.84	Federal W/H	2.00	49.00
					Social Security	25.71	741.24
					Medicare	6.01	173.32
					State W/H	0.50	13.75
					CA SDI	4.56	131.49
Vac Avail	0.00						
Sick Avail	23.20						
Totals		24.00	414.72	11955.84	Totals	38.78	1108.80
Social Security	xxx-xx-	6367			Net	375.94	10847.04

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 11/11/24 to 11/17/24

Date 11/22/24

Check No. 5602

·	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10240.24	Federal W/H	2.00	10.00
					Social Security	23.57	634.93
					Medicare	5.51	148.45
					CA SDI	4.18	112.62
Vac Avail	0.00						
Sick Avail	19.87						
Totals	== (0 :	22.00	380.16	10240.24	Totals	35.26	906.00
Social Security xxx-xx-4123					Net	344.90	9334.24

BEST Q INC

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

Check No.

5602

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**344.90

Pay THREE HUNDRED FORTY FOUR DOLLARS and 90 CENTS

TO THE SOCORRO VIDAL-MEJIA

ORDER OF:

2730 W TEMPLE ST #102 LOS ANGELES, CA 90026

-005602- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 11/11	/24 to	11/17/24	<u>4</u>	Date	11/22/24 Ch	eck No. 5602	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10240.24	Federal W/H	2.00	10.00
					Social Security	23.57	634.93
					Medicare	5.51	148.45
					CA SDI	4.18	112.62
Vac Avail	0.00						
Sick Avail	19.87						
Totals		22.00	380.16	10240.24	Totals	35.26	906.00
Social Security XXX-XX-4123					Net	344.90	9334.24

Employee NILREM 1 Name

Id No. 001

For Period 11/11/24 to		11/17/24		Date	11/22/24	Check No. 5603	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	10295.00			
Vac Avail Sick Avail Totals	0.00		300.00	10295.00	Totals	0.00	0.00
			300.00	10295.00			
Social Security xxx-xx-					Net	300.00	10295.00

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5603

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/22/24 \$**300.00

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

ORDER OF:

CA

NILREM 1

-005603- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name

NILREM 1

Id No.001

Name							
For Period 11/11/24 to 11/17/24			Date	11/22/24	Check No. 5603		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	10295.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	10295.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	300.00	10295.00