Employee MARTA AJABAJ

For Period 11/18/24 to 11/24/24

Id No. 045

For Period 11/18	/24 to	11/24/24	4	Date	11/29/24 Ch	neck No. 5604	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11200.10	Federal W/H	6.00	277.00
					Social Security	21.43	694.43
					Medicare	5.01	162.36
					CA SDI	3.80	123.16
L							
Vac Avail	0.00						
Sick Avail	21.73						
Totals		20.00	345.60	11200.10	Totals	36.24	1256.95
Social Security	xxx-xx-	5732	·		Net	309.36	9943.15

BEST Q INC

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

Check No.

5604

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/29/24 \$**309.36

Pay THREE HUNDRED NINE DOLLARS and 36 CENTS

TO THE MARTA AJABAJ

ORDER OF:

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

-005604- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARTA AJABAJ

Id No. 045

For Period 11/18	3/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5604	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11200.10	Federal W/H	6.00	277.00
					Social Security	21.43	694.43
					Medicare	5.01	162.36
					CA SDI	3.80	123.16
Vac Avail	0.00						
Sick Avail	21.73						
Totals		20.00	345.60	11200.10	Totals	36.24	1256.95
Social Security	xxx-xx-	5732			Net	309.36	9943.15

Employee AGUSTIN ALDANA

ld No. 047

For Period 11/18/24 to 11/24/24

Date 11/29/24

Check No. 5605

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9447.82	Federal W/H	13.00	349.00
					Social Security	20.36	585.74
					Medicare	4.76	136.99
					State W/H		0.48
					CA SDI	3.61	103.90
Vac Avail	0.00						
Sick Avail	18.33						
Totals		19.00	328.32	9447.82	Totals	41.73	1176.11
Social Security	xxx-xx-	0448			Net	286.59	8271.71

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Chase Bank, N.A.

Check No.

www.chase.com

5605

Date

Amount

11/29/24

\$**286.59

Pay TWO HUNDRED EIGHTY SIX DOLLARS and 59 CENTS

TO THE AGUSTIN ALDANA

ORDER OF:

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

-005605- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA

Id No. 047

For Period 11/18	/24 to	11/24/24	4	Date	11/29/24 Ch	eck No. 5605	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9447.82	Federal W/H	13.00	349.00
					Social Security	20.36	585.74
					Medicare	4.76	136.99
					State W/H		0.48
					CA SDI	3.61	103.90
Vac Avail	0.00						
Sick Avail	18.33						
Totals		19.00	328.32	9447.82	Totals	41.73	1176.11
Social Security	xxx-xx-	0448			Net	286.59	8271.71

Employee FRANCISCO ALVA

1737 SANTEE ST LOS ANGELES, CA 90015

ld No. 02

For Period 11/18	/24 to	11/24/24	4	Date	11/29/24 Che	eck No. 5606	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	40.00	691.20	19946.21	Federal W/H	5.00	81.00
	l .				Social Security	42.85	1236.63
	l .				Medicare	10.02	289.19
	l .				CA SDI	7.60	219.36
	l .						
	l .						
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	38.68	40 00	601 00	10046 01	=	65.45	1006 10
Totals		40.00	691.20	19946.21	Totals	65.47	1826.18
Social Security	xxx-xx-	1764			Net	625.73	18120.03

BEST Q INC

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

Check No.

5606

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/29/24 \$**625.73

Pay SIX HUNDRED TWENTY FIVE DOLLARS and 73 CENTS

ORDER OF:

TO THE FRANCISCO ALVA

4265 S VERMONT AVE LOS ANGELES, CA 90037

-005606- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee FRANCISCO ALVA

Id No. 02

For Period 11/18	/24 to	11/24/24	4	Date	11/29/24 C	n eck No . 5606	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	40.00	691.20	19946.21	Federal W/H	5.00	81.00
					Social Securit	y 42.85	1236.63
	l .				Medicare	10.02	289.19
	l .				CA SDI	7.60	219.36
Vac Avail	0.00						
Sick Avail	38.68						
Totals		40.00	691.20	19946.21	Totals	65.47	1826.18
Social Security	xxx-xx-	1764			Net	625.73	18120.03

Employee ARNULFO ARMORA

ld No. 051

For Period 11/18	/24 to	11/24/2	4	Date	11/29/24 Ch	eck No. 5607	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10703.78	Federal W/H	5.00	127.00
					Social Security	22.50	663.67
					Medicare	5.26	155.18
					State W/H	2.89	79.69
					CA SDI	3.99	117.71
Vac Avail	0.00						
Sick Avail	20.77						
Totals		21.00	362.88	10703.78	Totals	39.64	1143.25
Social Security	xxx-xx-	0000	·		Net	323.24	9560.53

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5607

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**323.24

THREE HUNDRED TWENTY THREE DOLLARS and 24 CENTS Pay

TO THE ARNULFO ARMORA

ORDER OF:

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

-005607- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ARNULFO ARMORA

Id No. 051

For Period 11/18	/24 to	11/24/2	4	Date	11/29/24 Ch	eck No. 5607	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10703.78	Federal W/H	5.00	127.00
					Social Security	22.50	663.67
					Medicare	5.26	155.18
					State W/H	2.89	79.69
					CA SDI	3.99	117.71
	l .						
Vac Avail	0.00						
Sick Avail	20.77						
Totals		21.00	362.88	10703.78	Totals	39.64	1143.25
Social Security	xxx-xx-	0000			Net	323.24	9560.53

Employee JOSE LUIS SALAZAR RUBIO

ld No. 050

For Period 11/18/24 to 11/24/24

Date 11/29/24

Check No. 5608

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.33	385.86		Social Security	23.92	605.33
					Medicare	5.59	141.55
					CA SDI	4.24	107.39
Vac Avail	0.00						
Sick Avail	18.95						
Totals		22.33	385.86	9763.31	Totals	33.75	854.27
Social Security	xxx-xx-	3304		·	Net	352.11	8909.04

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5608

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**352.11

Pay THREE HUNDRED FIFTY TWO DOLLARS and 11 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER

OF: 237 W 97TH ST

LOS ANGELES , CA 90003

-005608- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO

Id No. 050

For Period 11/18	/24 to	11/24/24	Ŀ	Date	11/29/24	Che	ck No. 5608	
Туре	Rate	Hours	Current	Year to Date	Deductions		Current	Year to Date
Regular Pay	17.28	22.33	385.86	9763.31	Social Secu	rity	23.92	605.33
					Medicare		5.59	141.55
					CA SDI		4.24	107.39
Vac Avail	0.00							
Sick Avail	18.95							
Totals		22.33	385.86	9763.31	Totals		33.75	854.27
Social Security	xxx-xx-	3304			Net		352.11	8909.04

Employee MARIA CERVANTES Name

Id No. 010

For Period 11/18/24 to 11/24/24

Date 11/29/24

Check No. 5609

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10947.61	Social Security	22.50	678.76
					Medicare	5.26	158.71
					CA SDI	3.99	120.40
Vac Avail	0.00						
Sick Avail	21.25						
Totals		21.00	362.88	10947.61	Totals	31.75	957.87
Social Security	xxx-xx-	4089			Net	331.13	9989.74

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5609

1737 SANTEE ST LOS ANGELES, CA 90015

Date

Amount

11/29/24

\$**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

-005609- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA CERVANTES

Id No. 010

For Period 11/18	/24 to	11/24/24	1	Date	11/29/24 Che	eck No. 5609	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10947.61	Social Security	22.50	678.76
					Medicare	5.26	158.71
					CA SDI	3.99	120.40
Vac Avail	0.00						
Sick Avail	21.25						
Totals		21.00	362.88	10947.61	Totals	31.75	957.87
Social Security	xxx-xx-	4089			Net	331.13	9989.74

Employee RAQUEL CERVANTES

ld No. 023

For Period 11/18/24 to 11/24/24

Date 11/29/24

Check No. 5610

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	27.46	474.51	9826.24	Federal W/H		2.00
					Social Security	29.42	609.21
					Medicare	6.88	142.46
					CA SDI	5.22	108.08
570.g. 3	0.00						
Vac Avail	0.00						
Sick Avail	19.09						
Totals		27.46	474.51	9826.24	Totals	41.52	861.75
Social Security	xxx-xx-	6209			Net	432.99	8964.49

BEST Q INC

Chase Bank, N.A.

Deta 11 (00 (04

Check No.

www.chase.com

5610

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**432.99

Pay FOUR HUNDRED THIRTY TWO DOLLARS and 99 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005610- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES

ld No. 023

Charle No. Ect o

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5610	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	27.46	474.51	9826.24	Federal W/H		2.00
					Social Security	29.42	609.21
					Medicare	6.88	142.46
					CA SDI	5.22	108.08
Vac Avail	0.00						
Sick Avail	19.09						
Totals		27.46	474.51	9826.24	Totals	41.52	861.75
Social Security	xxx-xx-	6209			Net	432.99	8964.49

Employee PAULINO CUX

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 040

For Poriod 11 /10	/24 to	11/04/0	4	Data	11/20/24 Ch	ook No. Ec11	
For Period 11/18	/ 24 tO	11/24/24	±	Date	11/29/24 Ch	eck No. 5611	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10787.22	Social Security	21.43	668.85
					Medicare	5.01	156.38
					CA SDI	3.80	118.62
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	10787.22	Totals	30.24	943.85
Social Security	xxx-xx-	0922			Net	315.36	9843.37

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5611

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/29/24 \$**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

-005611- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee PAULINO CUX Name

Id No. 040

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5611	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10787.22	Social Security	21.43	668.85
					Medicare	5.01	156.38
					CA SDI	3.80	118.62
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	10787.22	Totals	30.24	943.85
Social Security	xxx-xx-	0922			Net	315.36	9843.37

Employee IGNACIO EPITACIO

ld No. 049

For Period 11/18/24 to 11/24/24 Date 11/29/24 **Check No.** 5612

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	9107.30	Social Security	18.21	564.60
					Medicare	4.26	132.07
					CA SDI	3.23	100.17
Vac Avail	0.00						
Sick Avail	17.67						
Totals		17.00	293.76	9107.30	Totals	25.70	796.84
Social Security	xxx-xx-	3478	•		Net	268.06	8310.46

BEST Q INC

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

Check No.

5612

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/29/24 \$**268.06

Pay TWO HUNDRED SIXTY EIGHT DOLLARS and 06 CENTS

TO THE IGNACIO EPITACIO

ORDER OF:

1417 W 3RD ST

LOS ANGELES, CA 90017

-005612- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee IGNACIO EPITACIO

ld No. 049

Deta 11 /00 /04 Charle No. Ect o

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5612	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	9107.30	Social Security	18.21	564.60
					Medicare	4.26	132.07
					CA SDI	3.23	100.17
Vac Avail	0.00						
Sick Avail	17.67						
Totals		17.00	293.76	9107.30	Totals	25.70	796.84
Social Security	xxx-xx-	3478			Net	268.06	8310.46

Employee ALMA N. FRANCO

For Period 11/18/24 to 11/24/24

ld No. 041

Date 11/29/24

Check No. 5613

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9308.74	Federal W/H	20.00	585.00
					Social Security	19.28	577.15
					Medicare	4.51	134.97
					State W/H		9.60
					CA SDI	3.42	102.36
Vac Avail	0.00						
Sick Avail	18.07						
Totals		18.00	311.04	9308.74	Totals	47.21	1409.08
Social Security	xxx-xx-	3210			Net	263.83	7899.66

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5613

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**263.83

TWO HUNDRED SIXTY THREE DOLLARS and 83 CENTS Pay

TO THE ALMA N. FRANCO

ORDER OF:

7402 S HOOVER APT 5 LOS ANGELES , CA 90044

-005613- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO

Id No. 041

For Period 11/18	/24 to	11/24/2	4	Date	11/29/24 Ch	eck No. 5613	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9308.74	Federal W/H	20.00	585.00
					Social Security	19.28	577.15
					Medicare	4.51	134.97
					State W/H		9.60
					CA SDI	3.42	102.36
Vac Avail	0.00						
Sick Avail	18.07						
Totals		18.00	311.04	9308.74	Totals	47.21	1409.08
Social Security	XXX-XX-	3210			Net	263.83	7899.66

Employee MARIA GARCIA

ld No. 031

For Period 11/18	/24 to	11/24/24	1	Date	11/29/24 Che	eck No. 5614	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.00	259.20	7861.86	Federal W/H	14.00	442.00
					Social Security	16.07	487.45
					Medicare	3.76	114.04
					CA SDI	2.85	86.47
Vac Avail	0.00						
Sick Avail	15.27						
Totals		15.00	259.20	7861.86	Totals	36.68	1129.96

BEST Q INC

Social Security xxx-xx-6527

Chase Bank, N.A.

Check No.

222.52 6731.90

www.chase.com

5614

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

Net

11/29/24

\$**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

-005614- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

ld No. 031

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5614	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.00	259.20	7861.86	Federal W/H	14.00	442.00
					Social Security	16.07	487.45
					Medicare	3.76	114.04
					CA SDI	2.85	86.47
Vac Avail	0.00						
Sick Avail	15.27						
Totals		15.00	259.20	7861.86	Totals	36.68	1129.96
Social Security	xxx-xx-	6527			Net	222.52	6731.90

1737 SANTEE ST LOS ANGELES, CA 90015 Employee VICTORINA GARCIA

Name

Id No. 016

Ivaille							
For Period 11/18	/24 to	11/24/2	4	Date	11/29/24 CI	neck No. 5615	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.58	217.38	6142.70	Social Security	y 13.48	380.84
	l .				Medicare	3.15	89.04
	l .				CA SDI	2.39	67.55
	l .						
	l .						
	l .						
	l .						
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	11.90						
Totals		12.58	217.38	6142.70	Totals	19.02	537.43
Social Security	xxx-xx-	9472			Net	198.36	5605.27

BEST Q INC

Chase Bank, N.A.

Check No.

1737 SANTEE ST LOS ANGELES, CA 90015 www.chase.com

5615

Date Amount 11/29/24 \$**198.36

Pay ONE HUNDRED NINETY EIGHT DOLLARS and 36 CENTS

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005615- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 016

Employee VICTORINA GARCIA Name

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5615	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.58	217.38	6142.70	Social Security	13.48	380.84
	l .				Medicare	3.15	89.04
					CA SDI	2.39	67.55
	l .						
Vac Avail	0.00						
Sick Avail	11.90						
Totals		12.58	217.38	6142.70	Totals	19.02	537.43
Social Security	xxx-xx-	9472			Net	198.36	5605.27

Name

Employee CARLOS GUTIERREZ

Id No. 043

For Period 11/18/24 to 11/24/24

Date 11/29/24

Check No. 5616

101101104 11/10	/ 21 10		-	Date	11/23/21 OIII	30K 110. 3010	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.00	276.48	6307.20	Social Security	17.14	391.04
					Medicare	4.01	91.45
					CA SDI	3.04	69.35
Vac Avail	0.00						
Sick Avail	12.17						
Totals		16.00	276.48	6307.20	Totals	24.19	551.84
Social Security	xxx-xx-	6578			Net	252.29	5755.36

BEST Q INC

Chase Bank, N.A.

www.chase.com

Check No.

5616

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**252.29

Pay TWO HUNDRED FIFTY TWO DOLLARS and 29 CENTS

TO THE CARLOS GUTIERREZ

ORDER

OF: 1044 W. 44TH ST

LOS ANGELES, CA 90037

-005616- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS GUTIERREZ

Id No. 043

For Period 11/18	/24 to	11/24/24	4	Date	11/29/24 Che	eck No. 5616	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.00	276.48	6307.20	Social Security	17.14	391.04
					Medicare	4.01	91.45
					CA SDI	3.04	69.35
Vac Avail	0.00						
Sick Avail	12.17						
Totals		16.00	276.48	6307.20	Totals	24.19	551.84
Social Security	xxx-xx-	6578			Net	252.29	5755.36

Employee EDUARDO GUZMAN Name

For Period 11/18/24 to 11/24/24

ld No. 042

Date 11/29/24 **Check No.** 5617

·	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11184.72	Social Security	22.50	693.46
					Medicare	5.26	162.14
					CA SDI	3.99	123.00
Vac Avail	0.00						
Sick Avail	21.70						
Totals		21.00	362.88	11184.72	Totals	31.75	978.60
Social Security	xxx-xx-	5872			Net	331.13	10206.12

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5617

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**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

-005617- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee EDUARDO GUZMAN For Poriod 11 /10 /04 to 11 /04 /04

ld No. 042

For Period 11/18	/24 to	11/24/24	ŀ	Date	11/29/24 Che	eck No. 5617	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11184.72	Social Security	22.50	693.46
					Medicare	5.26	162.14
					CA SDI	3.99	123.00
Vac Avail	0.00						
Sick Avail	21.70						
Totals		21.00	362.88	11184.72	Totals	31.75	978.60
Social Security	xxx-xx-	5872			Net	331.13	10206.12

1737 SANTEE ST LOS ANGELES, CA 90015 Employee MA DE LOURDES MONTALVO SOTO

For Period 11/18/24 to 11/24/24

ld No. 038

Date 11/29/24 Check No. 5618

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10639.80	Federal W/H		1.00
					Social Security	23.57	659.68
					Medicare	5.51	154.25
					State W/H	0.12	1.75
					CA SDI	4.18	117.01
Vac Avail	0.00						
Sick Avail	20.65						
Totals		22.00	380.16	10639.80	Totals	33.38	933.69
Social Security	xxx-xx-	4916			Net	346.78	9706.11

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5618

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**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

-005618- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO **Id No.** 038

For Period 11/18/24 to 11/24/24 Date 11/29/24

101101104 11/10	/ 24 10	II/2I/2-	-	Date	11/25/24	OK 140. 3010	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10639.80	Federal W/H		1.00
					Social Security	23.57	659.68
					Medicare	5.51	154.25
					State W/H	0.12	1.75
					CA SDI	4.18	117.01
Vac Avail	0.00						
Sick Avail	20.65						
Totals		22.00	380.16	10639.80	Totals	33.38	933.69
Social Security	xxx-xx-	4916			Net	346.78	9706.11

Name

1737 SANTEE ST LOS ANGELES, CA 90015

Employee ROSA ORDUNA For Period 11/18/24 to 11/24/24

ld No. 029

Date 11/29/24

Check No. 5619

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10993.02	Federal W/H		1.00
					Social Security	23.57	681.59
					Medicare	5.51	159.37
					State W/H	0.12	2.61
					CA SDI	4.18	120.89
Vac Avail	0.00						
Sick Avail	21.33						
Totals		22.00	380.16	10993.02	Totals	33.38	965.46
Social Security	xxx-xx-	0262			Net	346.78	10027.56

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5619

1737 SANTEE ST LOS ANGELES, CA 90015

> Amount Date

11/29/24

\$**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

-005619- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee ROSA ORDUNA ld No. 029 Name

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5619	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10993.02	Federal W/H		1.00
					Social Security	23.57	681.59
					Medicare	5.51	159.37
					State W/H	0.12	2.61
					CA SDI	4.18	120.89
Vac Avail	0.00						
Sick Avail	21.33						
Totals		22.00	380.16	10993.02	Totals	33.38	965.46
Social Security	xxx-xx-	0262			Net	346.78	10027.56

For Period 11/18/24 to 11/24/24

Name

Employee LUCIA PEDRO Id No. 01

Date 11/29/24

Check No. 5620

1737 SANTEE ST

LOS ANGELES, CA 90015

	•						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	10082.68	Social Security	24.64	625.14
					Medicare	5.76	146.16
					CA SDI	4.37	110.87
Vac Avail	0.00						
Sick Avail	19.53						
Totals		23.00	397.44	10082.68	Totals	34.77	882.17
Social Security	xxx-xx-	3946			Net	362.67	9200.51

BEST Q INC

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

Check No.

5620

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/29/24 \$**362.67

Pay THREE HUNDRED SIXTY TWO DOLLARS and 67 CENTS

TO THE LUCIA PEDRO

ORDER OF:

467 W. 46TH ST

LOS ANGELES, CA 90037

-005620- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee LUCIA PEDRO

Id No. 01

For Period 11/18	/24 to	11/24/2	1	Date	11/29/24 Ch	eck No. 5620	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	10082.68	Social Security	24.64	625.14
					Medicare	5.76	146.16
					CA SDI	4.37	110.87
Vac Avail	0.00						
Sick Avail	19.53						
Totals		23.00	397.44	10082.68	Totals	34.77	882.17
Social Security	xxx-xx-	3946			Net	362.67	9200.51

Employee CARLOS SAZO NOJ

ld No. 027

For Period 11/18/24 to 11/24/24

Date 11/29/24 **Check No.** 5621

		,,	=				
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	12370.56	Federal W/H	2.00	51.00
					Social Security	25.71	766.95
					Medicare	6.01	179.33
					State W/H	0.50	14.25
					CA SDI	4.56	136.05
Vac Avail	0.00						
Sick Avail	24.00						
Totals		24.00	414.72	12370.56	Totals	38.78	1147.58
Social Security	XXX-XX-	6367		_	Net	375.94	11222.98

BEST Q INC

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

Check No.

5621

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/29/24 \$**375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

ORDER

OF: CA 93030

-005621- +322271627+ 583352557-

ld No. 027

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee CARLOS SAZO NOJ Name

For Period 11/18	/24 to	11/24/24	<u> </u>	Date	11/29/24 Che	eck No. 5621	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	12370.56	Federal W/H	2.00	51.00
					Social Security	25.71	766.95
					Medicare	6.01	179.33
					State W/H	0.50	14.25
					CA SDI	4.56	136.05
Vac Avail	0.00						
Sick Avail	24.00						
Totals		24.00	414.72	12370.56	Totals	38.78	1147.58
Social Security	xxx-xx-	6367			Net	375.94	11222.98

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 11/18/24 to 11/24/24				Date	11/29/24 Ch	eck No. 5622	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10603.12	Federal W/H		10.00
					Social Security	22.50	657.43
					Medicare	5.26	153.71
					CA SDI	3.99	116.61
Vac Avail	0.00						
Sick Avail	20.57						
	20.57	21 00	262.00	10002 10	Tatala	21 75	027 75
Totals		21.00	362.88	10603.12	Totals	31.75	937.75
Social Security XXX-XX-4123					Net	331.13	9665.37

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5622

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/29/24

\$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE SOCORRO VIDAL-MEJIA

ORDER OF:

2730 W TEMPLE ST #102 LOS ANGELES, CA 90026

-005622- +322271627+ 583352557-

Id No. 08

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA d 11/18/24 to 11/24/24

Date 11/20/24

For Period 11/18	/24 to	11/24/24	1	Date	11/29/24 Che	ECK NO. 5622	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10603.12	Federal W/H		10.00
					Social Security	22.50	657.43
					Medicare	5.26	153.71
					CA SDI	3.99	116.61
Vac Avail	0.00						
Sick Avail	20.57						
Totals		21.00	362.88	10603.12	Totals	31.75	937.75
Social Security XXX-XX-4123					Net	331.13	9665.37

Employee Name

NILREM 1

Id No. 001

For Period 11/18/24 to 11/24/24

Date 11/29/24

Check No. 5623

	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	10595.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	10595.00	Totals	0.00	0.00
Social Security	xxx-xx-				Net	300.00	10595.00

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5623

1737 SANTEE ST LOS ANGELES, CA 90015

Date Amount

11/29/24

\$**300.00

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

NILREM 1

ORDER OF:

OF: CA

-005623- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name

NILREM 1

Id No.001

Chook No. Econ

For Period 11/18/24 to 11/24/24			Date	11/29/24	Check No. 5623		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	10595.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	10595.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	300.00	10595.00