DELGADO'S AUTO REPAIR, INC.

PO BOX 51421 OXNARD, CA 93031

Employee Name

CHERMISQUI

Id No. 001

For Period 10/28/24 to 11/03/24

Date 11/08/24

Check No. DD241108

| Туре | Rate | Hours | Current | Year to Date | Deductions | Current | Year to Date |
|-------------------------|------|-------|---------|--------------|------------|---------|--------------|
| Payroll Fee | | | 58.00 | 2730.00 | | · | |
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| | | | | | | | |
| Vac Avail | 0.00 | | | | | | |
| Sick Avail | 0.00 | | | | | | |
| Totals | | | 58.00 | 2730.00 | Totals | 0.00 | 0.00 |
| Social Security xxx-xx- | | | | | Net | 58.00 | 2730.00 |

DELGADO'S AUTO REPAIR, INC.

Wells Fargo Bank, N.A.

Check No.

PO BOX 51421 **OXNARD, CA 93031** California wellsfargo.com 16-24/1220

DD241108

Date Amount \$**0.00 11/08/24

Pay NON-NEGOTIABLE FUNDS DIRECT DEPOSITED

TO THE

CHERMISQUI

ORDER OF:

CA

DELGADO'S AUTO REPAIR, INC.

PO BOX 51421 OXNARD, CA 93031

Employee Name

CHERMISQUI

Id No. 001

| For Period 10/28/24 to 11/03/24 | | | | Date | 11/08/24 | Check No. DD241108 | | |
|---------------------------------|---------|-------|---------|--------------|------------|--------------------|--------------|--|
| Туре | Rate | Hours | Current | Year to Date | Deductions | Current | Year to Date | |
| Payroll Fee | | | 58.00 | 2730.00 | | | | |
| Vac Avail Sick Avail | 0.00 | | | | | | | |
| Totals | 1 | | 58.00 | 2730.00 | Totals | 0.00 | 0.00 | |
| Social Security | xxx-xx- | | • | Net | 58.00 | 2730.00 | | |

DELGADO'S AUTO REPAIR, INC.

PO BOX 51421 OXNARD, CA 93031

Name

Employee VICTOR B. MARTINEZ-FUENTES

ld No. 2

For Period 10/28/24 to 11/03/24

Date 11/08/24

Check No. DD241108

| Туре | Rate | Hours | Current | Year to Date | Deductions | Current | Year to Date |
|-----------------------------|--------|-------|---------|--------------|-----------------|---------|--------------|
| Regular Pay | | 40.00 | 640.00 | 28760.00 | Federal W/H | 8.00 | 356.00 |
| | | | | | Social Security | 39.68 | 1783.12 |
| | | | | | Medicare | 9.28 | 417.02 |
| | | | | | CA SDI | 7.04 | 316.36 |
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| | | | | | | | |
| Vac Avail | 0.00 | | | | | | |
| Sick Avail | 104.00 | | | | | | |
| Totals | | 40.00 | 640.00 | 28760.00 | Totals | 64.00 | 2872.50 |
| Social Security xxx-xx-5378 | | | | | Net | 576.00 | 25887.50 |

DELGADO'S AUTO REPAIR, INC.

Wells Fargo Bank, N.A.

Check No.

PO BOX 51421 OXNARD, CA 93031 California wellsfargo.com 16-24/1220

DD241108

Date Amount \$**0.00 11/08/24

Pay NON-NEGOTIABLE FUNDS DIRECT DEPOSITED

TO THE VICTOR B. MARTINEZ-FUENTES

ORDER OF:

416 W VINEYARD AVENUE OXNARD, CA 93036

DELGADO'S AUTO REPAIR, INC.

PO BOX 51421 OXNARD, CA 93031

Name

Employee VICTOR B. MARTINEZ-FUENTES For Period 10/28/24 to 11/03/24

ld No. 2 Date 11/08/24

Check No. DD241108

| 1011 CHOC 10/20/24 to 11/03/24 | | | E . | Date | 11/00/24 | CK NO. DDZ TII | 00 |
|--------------------------------|--------|-------|---------|--------------|-----------------|----------------|--------------|
| Туре | Rate | Hours | Current | Year to Date | Deductions | Current | Year to Date |
| Regular Pay | | 40.00 | 640.00 | 28760.00 | Federal W/H | 8.00 | 356.00 |
| | | | | | Social Security | 39.68 | 1783.12 |
| | | | | | Medicare | 9.28 | 417.02 |
| | | | | | CA SDI | 7.04 | 316.36 |
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| Vac Avail | 0.00 | | | | | | |
| Sick Avail | 104.00 | | | | | | |
| Totals | | 40.00 | 640.00 | 28760.00 | Totals | 64.00 | 2872.50 |
| Social Security xxx-xx-5378 | | | | | Net | 576.00 | 25887.50 |
| _ | | | | | | | |