1737 SANTEE ST LOS ANGELES, CA 90015 **Employee**

NILREM 1 Name

Id No. 001

For Period 11/04	/24 to	11/10/24		Date	11/15/24	Check No. 5564	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	9995.00			
Vac Avail Sick Avail Totals	0.00	1	300.00	9995.00	Totals	0.00	0.00
Social Security	XXX-XX-		300.001	2223.00	Net	300.00	9995.00

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5564

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/15/24 \$**300.00

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

NILREM 1

OF:

ORDER CA

-005564- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee NILREM 1 Name

Id No.001

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

Data 11/15/24

For Period 11/04	/24 to	11/10/24		Date	11/15/24	neck No. 5564	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	9995.00			
	l						
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	9995.00	Totals	0.00	0.00
Social Security	xxx-xx-				Net	300.00	9995.00

Employee MARTA AJABAJ

Id No. 045

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

Check No. 5565 Date 11/15/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10474.34	Federal W/H	8.00	261.00
					Social Security	22.50	649.43
					Medicare	5.26	151.84
					CA SDI	3.99	115.18
Vac Avail	0.00						
Sick Avail	20.33						
Totals		21.00	362.88	10474.34	Totals	39.75	1177.45
Social Security	xxx-xx-	5732	-		Net	323.13	9296.89

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5565

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**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

-005565- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARTA AJABAJ

Id No. 045

For Period 11/04	/24 to	11/10/2	4	Date	11/15/24 Ch	neck No. 5565	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10474.34	Federal W/H	8.00	261.00
					Social Security	22.50	649.43
					Medicare	5.26	151.84
					CA SDI	3.99	115.18
Vac Avail	0.00						
Sick Avail	20.33						
Totals		21.00	362.88	10474.34	Totals	39.75	1177.45
Social Security	xxx-xx-	5732			Net	323.13	9296.89

Employee AGUSTIN ALDANA

Id No. 047

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

Date 11/15/24

Check No. 5566

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	8808.46	Federal W/H	10.00	325.00
					Social Security	18.21	546.10
					Medicare	4.26	127.72
					State W/H		0.48
					CA SDI	3.23	96.87
Vac Avail	0.00						
Sick Avail	17.10						
Totals		17.00	293.76	8808.46	Totals	35.70	1096.17
Social Security	xxx-xx-	0448		·	Net	258.06	7712.29

BEST Q INC

Chase Bank, N.A.

Check No.

5566

www.chase.com

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**258.06

Pay TWO HUNDRED FIFTY EIGHT DOLLARS and 06 CENTS

TO THE AGUSTIN ALDANA

ORDER OF:

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

-005566- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA Id No. 047

For Period 11/04	/24 to	11/10/2	4	Date	11/15/24 Ch	eck No. 5566	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	8808.46	Federal W/H	10.00	325.00
					Social Security	18.21	546.10
					Medicare	4.26	127.72
					State W/H		0.48
					CA SDI	3.23	96.87
Vac Avail	0.00						
Sick Avail	17.10						
Totals		17.00	293.76	8808.46	Totals	35.70	1096.17
Social Security	xxx-xx-	0448			Net	258.06	7712.29

Employee FRANCISCO ALVA

Id No. 02

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

Date 11/15/24

Check No. 5567

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	38.68	668.39	18590.08	Federal W/H	2.00	74.00
					Social Security	41.44	1152.55
					Medicare	9.69	269.53
					CA SDI	7.35	204.45
Vac Avail	0.00						
Sick Avail	36.06						
Totals		38.68	668.39	18590.08	Totals	60.48	1700.53
Social Security	xxx-xx-	1764			Net	607.91	16889.55

BEST Q INC

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

Check No.

5567

1737 SANTEE ST

LOS ANGELES, CA 90015

Date Amount

11/15/24

\$**607.91

Pay SIX HUNDRED SEVEN DOLLARS and 91 CENTS

TO THE FRANCISCO ALVA

ORDER OF:

4265 S VERMONT AVE LOS ANGELES, CA 90037

-005567- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee FRANCISCO ALVA

Id No. 02

For Period 11/04	/24 to	11/10/2	<u>4</u>	Date	11/15/24 Ch	eck No. 5567	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	38.68	668.39	18590.08	Federal W/H	2.00	74.00
					Social Security	41.44	1152.55
					Medicare	9.69	269.53
					CA SDI	7.35	204.45
Vac Avail	0.00						
Sick Avail	36.06						
Totals		38.68	668.39	18590.08	Totals	60.48	1700.53
Social Security	xxx-xx-	1764			Net	607.91	16889.55

Employee ARNULFO ARMORA

Id No. 051

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

Date 11/15/24

Check No. 5568

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9995.30	Federal W/H	5.00	119.00
					Social Security	22.50	619.74
					Medicare	5.26	144.91
					State W/H	2.89	74.10
					CA SDI	3.99	109.92
Vac Avail	0.00						
Sick Avail	19.40						
Totals		21.00	362.88	9995.30	Totals	39.64	1067.67
Social Security	XXX-XX-	0000			Net	323.24	8927.63

BEST Q INC

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

Check No.

5568

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**323.24

Pay THREE HUNDRED TWENTY THREE DOLLARS and 24 CENTS

TO THE ARNULFO ARMORA

ORDER OF:

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

-005568- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee ARNULFO ARMORA Id No. 051

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

Date 11/15/24

For Period 11/04	/24 10	TT/TU/24	±	Date	11/15/24 CIR	CK NO. 5568	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9995.30	Federal W/H	5.00	119.00
					Social Security	22.50	619.74
					Medicare	5.26	144.91
					State W/H	2.89	74.10
					CA SDI	3.99	109.92
Vac Avail	0.00						
Sick Avail	19.40						
Totals		21.00	362.88	9995.30	Totals	39.64	1067.67
Social Security	xxx-xx-	0000			Net	323.24	8927.63

Employee JOSE LUIS SALAZAR RUBIO

ld No. 050

For Period 11/04	/24 to	11/10/24	4	Date	11/15/24 Ch	eck No. 5569	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.34	282.36	8982.95	Social Security	17.51	556.95
					Medicare	4.09	130.24
					CA SDI	3.11	98.81
Vac Avail	0.00						
Sick Avail	17.45						
Totals		16.34	282.36	8982.95	Totals	24.71	786.00
Social Security	xxx-xx-	3304			Net	257.65	8196.95

BEST Q INC

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

Check No.

5569

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$**257.65 11/15/24

Pay TWO HUNDRED FIFTY SEVEN DOLLARS and 65 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER OF:

237 W 97TH ST

LOS ANGELES , CA 90003

-005569- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO Name

Id No. 050

Ivailie							
For Period 11/04	/24 to	11/10/24	4	Date	11/15/24 Che	eck No. 5569	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.34	282.36	8982.95	Social Security	17.51	556.95
					Medicare	4.09	130.24
					CA SDI	3.11	98.81
Vac Avail	0.00						
Sick Avail	17.45						
Totals		16.34	282.36	8982.95	Totals	24.71	786.00
Social Security	xxx-xx-	3304			Net	257.65	8196.95
					·		

Employee MARIA CERVANTES

Id No. 010

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

Date 11/15/24

Check No. 5570

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10221.85	Social Security	22.50	633.76
					Medicare	5.26	148.19
					CA SDI	3.99	112.42
Vac Avail	0.00						
Sick Avail	19.85						
Totals	17.05	21.00	362.88	10221.85	Totals	31.75	894.37
Social Security	XXX-XX-		232000		Net	331.13	9327.48

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5570

1737 SANTEE ST LOS ANGELES, CA 90015

Date

Amount

11/15/24

\$**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

-005570- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MARIA CERVANTES Id No. 010

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

Date 11/15/24

FOI Period 11/04	/24 10	TT/TU/Z4	±	Date	11/15/24 CIR	ECK NO. 55/0	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10221.85	Social Security	22.50	633.76
					Medicare	5.26	148.19
					CA SDI	3.99	112.42
Vac Avail	0.00						
Sick Avail	19.85						
Totals		21.00	362.88	10221.85	Totals	31.75	894.37
Social Security	xxx-xx-	4089			Net	331.13	9327.48
-							

Employee RAQUEL CERVANTES

Id No. 023

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

Date 11/15/24

Check No. 5571

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	28.71	496.11	8971.57	Federal W/H	2.00	2.00
					Social Security	30.76	556.22
					Medicare	7.19	130.07
					CA SDI	5.46	98.68
Vac Avail	0.00						
Sick Avail	17.44						
Totals	-,,,,,	28.71	496.11	8971.57	Totals	45.41	786.97
Social Security	XXX-XX-				Net	450.70	8184.60

BEST Q INC

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

Check No.

5571

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/15/24 \$**450.70

Pay FOUR HUNDRED FIFTY DOLLARS and 70 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005571- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES

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

Id No. 023

Check No. 5571 Date 11/15/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	28.71	496.11	8971.57	Federal W/H	2.00	2.00
					Social Security	30.76	556.22
					Medicare	7.19	130.07
					CA SDI	5.46	98.68
Vac Avail	0.00						
Sick Avail	17.44						
Totals		28.71	496.11	8971.57	Totals	45.41	786.97
Social Security	xxx-xx-	6209			Net	450.70	8184.60

Employee PAULINO CUX

Id No. 040

For Period 11/04	/24 to	11/10/2	4	Date	11/15/24 Ch	eck No. 5572	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28		345.60	10078.74	Social Security Medicare CA SDI		624.92 146.11 110.83
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	10078.74	Totals	30.24	881.86
Social Security	xxx-xx-	0922			Net	315.36	9196.88

BEST Q INC

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

Check No.

5572

1737 SANTEE ST LOS ANGELES, CA 90015

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

-005572- +322271627+ 583352557-

Id No. 040

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee PAULINO CUX

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

Date 11/15/24

FOI Period 11/04	/24 10	TT/TU/24	ŧ	Date	11/15/24 CHE	CK NO. 55/2	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10078.74	Social Security	21.43	624.92
					Medicare	5.01	146.11
					CA SDI	3.80	110.83
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	10078.74	Totals	30.24	881.86
Social Security	xxx-xx-	0922			Net	315.36	9196.88

Employee IGNACIO EPITACIO

Id No. 049

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

Date 11/15/24

Check No. 5573

		,_,	=				
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8502.50	Social Security	19.28	527.11
					Medicare	4.51	123.30
					CA SDI	3.42	93.52
Vac Avail	0.00						
Sick Avail	16.50						
Totals		18.00	311.04	8502.50	Totals	27.21	743.93
Social Security	xxx-xx-	3478			Net	283.83	7758.57
,							

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5573

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**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

-005573- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee IGNACIO EPITACIO

Id No. 049

For Period 11/04	/24 to	11/10/2	4	Date	11/15/24 Ch	eck No. 5573	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04		Social Security	19.28	527.11
					Medicare	4.51	123.30
					CA SDI	3.42	93.52
Vac Avail	0.00						
Sick Avail	16.50						
Totals		18.00	311.04	8502.50	Totals	27.21	743.93
Social Security	xxx-xx-	3478			Net	283.83	7758.57

Employee ALMA N. FRANCO

ld No. 041

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

Date 11/15/24

Check No. 5574

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	16.00	276.48	8721.22	Federal W/H	16.00	549.00
					Social Security	17.14	540.73
					Medicare	4.01	126.45
					State W/H		9.60
					CA SDI	3.04	95.90
Vac Avail	0.00						
Sick Avail	16.93						
Totals		16.00	276.48	8721.22	Totals	40.19	1321.68
Social Security	xxx-xx-	3210		·	Net	236.29	7399.54

BEST Q INC

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

Date 11/15/24

Daduations

Net

Check No.

5574

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$**236.29 11/15/24

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

Doto House

-005574- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

236.29

Veer to Dete

Check No. 5574

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO For Period 11/04/24 to 11/10/24

Social Security xxx-xx-3210

Id No. 041

Current

Гуре	Rate	Hours	Current	rear to Date	Deductions	Current	rear to Date
Regular Pay	17.28	16.00	276.48	8721.22	Federal W/H	16.00	549.00
					Social Security	17.14	540.73
					Medicare	4.01	126.45
					State W/H		9.60
					CA SDI	3.04	95.90
Vac Avail	0.00						
Sick Avail	16.93						
Totals		16.00	276.48	8721.22	Totals	40.19	1321.68

Veer to Date

Employee MARIA GARCIA

Id No. 031

Date 11/15/24 **Check No.** 5575

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

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	7360.74	Federal W/H	13.00	415.00
					Social Security	15.00	456.38
					Medicare	3.51	106.77
					CA SDI	2.66	80.96
Vac Avail	0.00						
Sick Avail	14.30						
Totals		14.00	241.92	7360.74	Totals	34.17	1059.11
Social Security	xxx-xx-	6527		Net	207.75	6301.63	

BEST Q INC

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

Check No.

5575

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**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

-005575- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

Id No. 031

For Period 11/04	/24 to	11/10/24	4	Date	11/15/24 CI	neck No. 5575	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	7360.74	Federal W/H	13.00	415.00
					Social Security	y 15.00	456.38
					Medicare	3.51	106.77
					CA SDI	2.66	80.96
Vac Avail	0.00						
Sick Avail	14.30						
Totals		14.00	241.92	7360.74	Totals	34.17	1059.11
Social Security	xxx-xx-	6527			Net	207.75	6301.63

Employee VICTORINA GARCIA

Id No. 016

For Period 11/04	/24 to	11/10/2	4	Date	11/15/24 Ch	eck No. 5576	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.77	220.67	5709.32	Social Security	13.68	353.97
					Medicare	3.20	82.76
					CA SDI	2.43	62.78
Vac Avail	0.00						
Sick Avail	11.07						
Totals		12.77	220.67	5709.32	Totals	19.31	499.51

BEST Q INC

Social Security xxx-xx-9472

Chase Bank, N.A.

Check No.

5209.81

www.chase.com

5576

201.36

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$**201.36 11/15/24

Net

Pay TWO HUNDRED ONE DOLLARS and 36 CENTS

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005576- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 016

Employee VICTORINA GARCIA Name For Period 11/04/24 to 11/10/24

Date 11/15/24 **Check No.** 5576

101101104 11/01	, 21 10	TT/ TO/ Z	-	Date	11/15/21 0110	OK 1101 3370	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.77	220.67	5709.32	Social Security	13.68	353.97
					Medicare	3.20	82.76
					CA SDI	2.43	62.78
Vac Avail	0.00						
Sick Avail	11.07						
Totals		12.77	220.67	5709.32	Totals	19.31	499.51
Social Security	xxx-xx-	9472			Net	201.36	5209.81
•							

Employee CARLOS GUTIERREZ

Id No. 043

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

Date 11/15/24

Check No. 5577

		,_,	=				
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	5788.80	Social Security	22.50	358.90
					Medicare	5.26	83.93
					CA SDI	3.99	63.65
Vac Avail	0.00						
Sick Avail	11.17						
Totals		21.00	362.88	5788.80	Totals	31.75	506.48
Social Security	xxx-xx-	6578			Net	331.13	5282.32

BEST Q INC

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

Check No.

5577

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE CARLOS GUTIERREZ

ORDER OF:

1044 W. 44TH ST

LOS ANGELES, CA 90037

-005577- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 043

Employee CARLOS GUTIERREZ For Period 11/04/24 to 11/10/24

Date 11/15/24

FOI Period 11/04	:/24 10	11/10/24	±	Date	11/15/24 CIR	ECK NO. 55//	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	5788.80	Social Security	22.50	358.90
					Medicare	5.26	83.93
					CA SDI	3.99	63.65
Vac Avail	0.00						
Sick Avail	11.17						
Totals	11.1	21 00	262 00	E700 00	Totals	21 75	E06 40
		21.00	362.88	5788.80	Totals	31.75	506.48
Social Security	xxx-xx-	6578			Net	331.13	5282.32

Name

Employee EDUARDO GUZMAN

Id No. 042

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

Date 11/15/24

Check No. 5578

·	-				· ·		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10441.68	Social Security	22.50	647.39
					Medicare	5.26	151.37
					CA SDI	3.99	114.83
Vac Avail	0.00						
Sick Avail	20.27						
	20.27						
Totals		21.00	362.88	10441.68	Totals	31.75	913.59
Social Security	xxx-xx-	5872	•		Net	331.13	9528.09

BEST Q INC

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

Check No.

5578

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**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

-005578- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee EDUARDO GUZMAN

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

Id No. 042

Check No. 5578 Date 11/15/24

TOT I CITOU II/ 01	/21 10	11/10/2	-	Dato	11/13/24	OK 140. 5576	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10441.68	Social Security	22.50	647.39
					Medicare	5.26	151.37
					CA SDI	3.99	114.83
Vac Avail	0.00						
Sick Avail	20.27						
Totals		21.00	362.88	10441.68	Totals	31.75	913.59
Social Security	xxx-xx-	5872			Net	331.13	9528.09

Employee MA DE LOURDES MONTALVO SOTO

Id No. 038

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

Date 11/15/24

Check No. 5579

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9896.76	Federal W/H		1.00
					Social Security	23.57	613.61
					Medicare	5.51	143.48
					State W/H	0.12	1.63
					CA SDI	4.18	108.84
Vac Avail	0.00						
Sick Avail	19.21						
Totals		22.00	380.16	9896.76	Totals	33.38	868.56
Social Security	xxx-xx-	4916			Net	346.78	9028.20

BEST Q INC

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

Check No.

5579

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**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

-005579- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO Id No.038

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

Date 11/15/24

FOI Period 11/04	/24 10	TT/TU/24	ŧ	Date	11/15/24 CH	ECK NO. 55/9	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9896.76	Federal W/H		1.00
					Social Security	23.57	613.61
					Medicare	5.51	143.48
					State W/H	0.12	1.63
					CA SDI	4.18	108.84
Vac Avail	0.00						
Sick Avail	19.21						
Totals		22.00	380.16	9896.76	Totals	33.38	868.56
Social Security	xxx-xx-	4916			Net	346.78	9028.20

Employee ROSA ORDUNA

ld No. 029

For Period 11/04/24 to 11/10/24 **Check No.** 5580 Date 11/15/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10249.98	Federal W/H		1.00
	l .				Social Security	23.57	635.52
					Medicare	5.51	148.60
					State W/H	0.12	2.49
					CA SDI	4.18	112.72
Vac Avail	0.00						
Sick Avail	19.90						
Totals		22.00	380.16	10249.98	Totals	33.38	900.33
Social Security	xxx-xx-	0262			Net	346.78	9349.65

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5580

1737 SANTEE ST LOS ANGELES, CA 90015

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

-005580- +322271627+ 583352557-

Id No. 029

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ROSA ORDUNA

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

Date 11/15/24

FOI Period 11/04	/24 10	TT/TU/24	±	Date	11/15/24 CIR	CK NO. 5580	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10249.98	Federal W/H		1.00
					Social Security	23.57	635.52
					Medicare	5.51	148.60
					State W/H	0.12	2.49
					CA SDI	4.18	112.72
Vac Avail	0.00						
Sick Avail	19.90						
Totals		22.00	380.16	10249.98	Totals	33.38	900.33
Social Security	xxx-xx-	0262			Net	346.78	9349.65

Employee LUCIA PEDRO

Id No. 01

For Period 11/04	/24 to	11/10/24	4	Date	11/15/24 Che	eck No. 5581	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	9305.08	Social Security	24.64	576.93
					Medicare	5.76	134.89
					CA SDI	4.37	102.32
Vac Avail	0.00						
Sick Avail	18.03						
Totals		23.00	397.44	9305.08	Totals	34.77	814.14
Social Security	xxx-xx-	3946			Net	362.67	8490.94

BEST Q INC

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

Date 11/15/24

Check No.

5581

1737 SANTEE ST LOS ANGELES, CA 90015

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

-005581- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee LUCIA PEDRO Name

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

Id No. 01

FOI Period 11/04	:/24 10	TT/TU/Z	±	Date	11/15/24 CIR	ECK 140. 3361	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	9305.08	Social Security	24.64	576.93
					Medicare	5.76	134.89
					CA SDI	4.37	102.32
Vac Avail	0.00						
Sick Avail	18.03						
Totals		23.00	397.44	9305.08	Totals	34.77	814.14
Social Security	xxx-xx-	3946			Net	362.67	8490.94
_							

Employee CARLOS SAZO NOJ

Id No. 027

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

Date 11/15/24

Check No. 5582

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	11541.12	Federal W/H	2.00	47.00
					Social Security	25.71	715.53
					Medicare	6.01	167.31
					State W/H	0.50	13.25
					CA SDI	4.56	126.93
Vac Avail	0.00						
Sick Avail	22.40						
Totals		24.00	414.72	11541.12	Totals	38.78	1070.02
Social Security	xxx-xx-	6367		Net	375.94	10471.10	

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5582

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

ORDER

OF: CA 93030

-005582- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS SAZO NOJ

Id No. 027

Name							
For Period 11/04	/24 to	11/10/24	4	Date	11/15/24 Ch	eck No. 5582	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	11541.12	Federal W/H	2.00	47.00
					Social Security	25.71	715.53
					Medicare	6.01	167.31
					State W/H	0.50	13.25
					CA SDI	4.56	126.93
Vac Avail	0.00						
Sick Avail	22.40						
Totals		24.00	414.72	11541.12	Totals	38.78	1070.02
Social Security xxx-xx-6367					Net	375.94	10471.10
•							

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 11/04/24 to 11/10/24 D					11/15/24 Ch	eck No. 5583	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9860.08	Federal W/H		8.00
					Social Security	22.50	611.36
					Medicare	5.26	142.94
					CA SDI	3.99	108.44
Vac Avail	0.00						
Sick Avail	19.13						
Totals		21.00	362.88	9860.08	Totals	31.75	870.74
Social Security XXX-XX-4123					Net	331.13	8989.34

BEST Q INC

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

Check No.

5583

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/15/24

\$**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

-005583- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 11/04	/24 to	11/10/2	4	Date	11/15/24 CI	neck No. 5583	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	9860.08	Federal W/H Social Securit Medicare CA SDI		8.00 611.36 142.94 108.44
Vac Avail Sick Avail	0.00 19.13						
Totals		21.00	362.88	9860.08	Totals	31.75	870.74
Social Security XXX-XX-4123					Net	331.13	8989.34