DELGADO'S AUTO REPAIR, INC.

PO BOX 51421 OXNARD, CA 93031

Employee Name

CHERMISQUI

Id No. 001

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

Date 11/22/24

Check No. DD241122

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			58.00	2846.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			58.00	2846.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	58.00	2846.00

DELGADO'S AUTO REPAIR, INC.

Wells Fargo Bank, N.A.

Check No.

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

DD241122

Date Amount \$**0.00 11/22/24

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 11/11/24 to 11/17/24			Date 11/22/24 Check No. DD241122			.22	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			58.00	2846.00			
Vac Avail Sick Avail	0.00	1 1					
Totals			58.00	2846.00	Totals	0.00	0.00
Social Security	xxx-xx-			Net	58.00	2846.00	

DELGADO'S AUTO REPAIR, INC.

PO BOX 51421 OXNARD, CA 93031

Name

Employee VICTOR B. MARTINEZ-FUENTES

ld No. 2

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

Date 11/22/24

Check No. DD241122

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay		40.00	640.00	30040.00	Federal W/H	8.00	372.00
					Social Security	39.68	1862.48
					Medicare	9.28	435.58
					CA SDI	7.04	330.44
Vac Avail	0.00						
Sick Avail	104.00						
Totals		40.00	640.00	30040.00	Totals	64.00	3000.50
Social Security xxx-xx-5378					Net	576.00	27039.50

DELGADO'S AUTO REPAIR, INC.

Wells Fargo Bank, N.A.

Check No.

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

Date 11/22/24

DD241122

Date Amount \$**0.00 11/22/24

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.

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

PO BOX 51421 OXNARD, CA 93031

Name

Employee VICTOR B. MARTINEZ-FUENTES

ld No. 2

Check No DD241122

FOI FEIIOU 11/11/24 (0 11/11/24			1	Date	11/22/24 CIR	CK NO. DD2411	22
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay		40.00	640.00	30040.00	Federal W/H	8.00	372.00
					Social Security	39.68	1862.48
					Medicare	9.28	435.58
					CA SDI	7.04	330.44
Vac Avail	0.00						
Sick Avail	104.00						
Totals		40.00	640.00	30040.00	Totals	64.00	3000.50
Social Security XXX-XX-5378					Net	576.00	27039.50
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