**Employee** Name

NILREM 1

Id No. 001

For Period 12/06/24 to 12/06/24

Date 12/06/24

**Check No.** 5624

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	10895.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	10895.00	Totals	0.00	0.00
Social Security	xxx-xx-				Net	300.00	10895.00

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5624

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$\*\*300.00 12/06/24

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

NILREM 1

ORDER OF:

CA

-005624- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

**Employee** Name

NILREM 1

Id No.001

For Period 12/06	/24 to	12/06/24		Date	12/06/24	Check No. 5624	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	10895.00			
Vac Avail	0.00						
Sick Avail	0.00	1					
Totals			300.00	10895.00	Totals	0.00	0.00
Social Security	xxx-xx-	1			Net	300.00	10895.00

Employee MARTA AJABAJ

Id No. 045

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5625

	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11562.98	Federal W/H	8.00	285.00
					Social Security	22.50	716.93
					Medicare	5.26	167.62
					CA SDI	3.99	127.15
Vac Avail	0.00						
Sick Avail	22.43						
Totals		21.00	362.88	11562.98	Totals	39.75	1296.70
Social Security	XXX-XX-	5732			Net	323.13	10266.28

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5625

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*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

-005625- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARTA AJABAJ

**Id No.** 045

For Period 11/25	/24 <b>to</b>	12/01/2	4	Date	12/06/24 <b>C</b> h	eck No. 5625	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11562.98	Federal W/H	8.00	285.00
					Social Security	22.50	716.93
					Medicare	5.26	167.62
					CA SDI	3.99	127.15
Vac Avail	0.00						
Sick Avail	22.43						
Totals		21.00	362.88	11562.98	Totals	39.75	1296.70
Social Security	xxx-xx-	5732			Net	323.13	10266.28

Employee AGUSTIN ALDANA

Id No. 047

For Period 11/25	/24 <b>to</b>	12/01/24	4	Date	12/06/24 <b>Ch</b>	eck No. 5626	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9758.86	Federal W/H	11.00	360.00
					Social Security	19.28	605.02
					Medicare	4.51	141.50
					State W/H		0.48
					CA SDI	3.42	107.32
Vac Avail	0.00						
Sick Avail	18.93						
Totals		18.00	311.04	9758.86	Totals	38.21	1214.32
Social Security	xxx-xx-	0448			Net	272.83	8544.54

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5626

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*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

-005626- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA Id No. 047

For Period 11/25/24 to 12/01/24

**Check No.** 5626 Date 12/06/24

•	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9758.86	Federal W/H	11.00	360.00
					Social Security	19.28	605.02
					Medicare	4.51	141.50
					State W/H		0.48
					CA SDI	3.42	107.32
Vac Avail	0.00						
Sick Avail	18.93						
Totals		18.00	311.04	9758.86	Totals	38.21	1214.32
Social Security	xxx-xx-	0448			Net	272.83	8544.54

Employee FRANCISCO ALVA

Id No. 02

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5627

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	40.00	691.20	20637.41	Federal W/H	5.00	86.00
					Social Security	42.85	1279.48
					Medicare	10.02	299.21
					CA SDI	7.60	226.96
Vac Avail	0.00						
Sick Avail	40.01						
Totals		40.00	691.20	20637.41	Totals	65.47	1891.65
Social Security	xxx-xx-	1764			Net	625.73	18745.76

**BEST Q INC** 

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

Check No.

5627

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*625.73

Pay SIX HUNDRED TWENTY FIVE DOLLARS and 73 CENTS

TO THE FRANCISCO ALVA

ORDER OF:

4265 S VERMONT AVE LOS ANGELES, CA 90037

-005627- +322271627+ 583352557-

Id No. 02

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee FRANCISCO ALVA

For Period 11/25/24 to 12/01/24

Date 12/06/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	40.00	691.20	20637.41	Federal W/H	5.00	86.00
					Social Security	42.85	1279.48
					Medicare	10.02	299.21
					CA SDI	7.60	226.96
Vac Avail	0.00						
Sick Avail	40.01						
Totals		40.00	691.20	20637.41	Totals	65.47	1891.65
Social Security	xxx-xx-	1764			Net	625.73	18745.76

Employee ARNULFO ARMORA

ld No. 051

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5628

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11049.38	Federal W/H	3.00	130.00
					Social Security	21.43	685.10
					Medicare	5.01	160.19
					State W/H	2.70	82.39
					CA SDI	3.80	121.51
Vac Avail	0.00						
Sick Avail	21.43						
Totals		20.00	345.60	11049.38	Totals	35.94	1179.19
Social Security	xxx-xx-	0000			Net	309.66	9870.19

**BEST Q INC** 

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

Check No.

5628

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*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

-005628- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ARNULFO ARMORA

For Period 11/25/24 to 12/01/24

Id No. 051

Date 12/06/24 Check No. 5628

FOI PERIOU 11/25	/24 10	12/01/24	1	Date	12/06/24 CHE	CK NO. 3626	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11049.38	Federal W/H	3.00	130.00
					Social Security	21.43	685.10
					Medicare	5.01	160.19
					State W/H	2.70	82.39
					CA SDI	3.80	121.51
Vac Avail	0.00						
Sick Avail	21.43						
Totals		20.00	345.60	11049.38	Totals	35.94	1179.19
Social Security	xxx-xx-	0000			Net	309.66	9870.19
•						·	

Employee JOSE LUIS SALAZAR RUBIO

**Id No**. 050

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5629

·	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.74	358.39	10121.70	Social Security	22.22	627.55
					Medicare	5.20	146.75
					CA SDI	3.94	111.33
Vac Avail	0.00						
Sick Avail	19.64						
Totals		20.74	358.39	10121.70	Totals	31.36	885.63
Social Security	XXX-XX-	3304			Net	327.03	9236.07

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5629

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*327.03

Pay THREE HUNDRED TWENTY SEVEN DOLLARS and 03 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER OF:

237 W 97TH ST

LOS ANGELES , CA 90003

-005629- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO

**ld No**. 050

Name							
For Period 11/25	/24 to	12/01/24	4	Date	12/06/24 <b>Ch</b> e	eck No. 5629	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.74	358.39		Social Security	22.22	627.55
					Medicare	5.20	146.75
					CA SDI	3.94	111.33
Vac Avail	0.00						
Sick Avail	19.64						
Totals		20.74	358.39	10121.70	Totals	31.36	885.63
Social Security	xxx-xx-	3304			Net	327.03	9236.07

Employee RAQUEL CERVANTES

Id No. 023

For Period 11/25	/24 <b>to</b>	12/01/24	4	Date	12/06/24 Ch	eck No. 5630	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.54	337.65		Federal W/H Social Security Medicare CA SDI	20.93 4.90 3.71	2.00 630.14 147.36 111.79
Vac Avail Sick Avail	0.00 19.74						===**
Totals		19.54	337.65	10163.89	Totals	29.54	891.29
Social Security	xxx-xx-	6209			Net	308.11	9272.60

**BEST Q INC** 

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

Check No.

1737 SANTEE ST LOS ANGELES, CA 90015

5630

Date Amount 12/06/24 \$\*\*308.11

Pay THREE HUNDRED EIGHT DOLLARS and 11 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005630- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES For Period 11/25/24 to 12/01/24

Id No. 023

Date 12/06/24

TOTT CHOOL IT/23	/24 10	12/01/2	-	Date	12/00/24	CK 140. 3030	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.54	337.65	10163.89	Federal W/H		2.00
					Social Security	20.93	630.14
					Medicare	4.90	147.36
					CA SDI	3.71	111.79
Vac Avail	0.00						
Sick Avail	19.74						
Totals		19.54	337.65	10163.89	Totals	29.54	891.29
Social Security	xxx-xx-	6209			Net	308.11	9272.60

Employee PAULINO CUX

Id No. 040

For Period 11/25/24 to 12/01/24

Date 12/06/24 **Check No.** 5631

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11132.82	Social Security	21.43	690.28
					Medicare	5.01	161.39
					CA SDI	3.80	122.42
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	11132.82	Totals	30.24	974.09
Social Security	xxx-xx-	0922		Net	315.36	10158.73	

**BEST Q INC** 

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

Check No.

5631

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/06/24 \$\*\*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

-005631- +322271627+ 583352557-

Id No. 040

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee PAULINO CUX Name

For Period 11/25/24 to 12/01/24

Date 12/06/24

FOI Period 11/25	/24 10	12/01/24	ŧ	Date	12/06/24 CHE	CK NO. 3631	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11132.82	Social Security	21.43	690.28
					Medicare	5.01	161.39
					CA SDI	3.80	122.42
Vac Avail	0.00						
Sick Avail	0.00						
Totals		20.00	345.60	11132.82	Totals	30.24	974.09
Social Security	xxx-xx-	0922			Net	315.36	10158.73
-							

1737 SANTEE ST LOS ANGELES, CA 90015 Employee IGNACIO EPITACIO Id No. 049

For Period 11/25/24 to 12/01/24

Date 12/06/24 **Check No.** 5632

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9418.34	Social Security	19.28	583.88
					Medicare	4.51	136.58
					CA SDI	3.42	103.59
Vac Avail	0.00						
Sick Avail	18.27						
Totals		18.00	311.04	9418.34	Totals	27.21	824.05
Social Security	xxx-xx-	3478			Net	283.83	8594.29

**BEST Q INC** 

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

Check No.

5632

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/06/24 \$\*\*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

-005632- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee IGNACIO EPITACIO

Id No. 049 For Period 11/25/24 to 12/01/24

Date 12/06/24 **Check No.** 5632

1 01 1 01100 11/25	, 21 10	II, OI, I	-	24.0	12/00/21	OK 1101 5052	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9418.34	Social Security	19.28	583.88
					Medicare	4.51	136.58
					CA SDI	3.42	103.59
Vac Avail	0.00						
Sick Avail	18.27						
Totals		18.00	311.04	9418.34	Totals	27.21	824.05
Social Security	xxx-xx-	3478			Net	283.83	8594.29
•					·		

Employee ALMA N. FRANCO

Id No. 041

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5633

		,, _			,,		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9637.06	Federal W/H	21.00	606.00
					Social Security	20.36	597.51
					Medicare	4.76	139.73
					State W/H		9.60
					CA SDI	3.61	105.97
Vac Avail	0.00						
Sick Avail	18.70						
Totals		19.00	328.32	9637.06	Totals	49.73	1458.81
Social Security	xxx-xx-	3210			Net	278.59	8178.25

**BEST Q INC** 

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

Check No.

5633

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*278.59

Pay TWO HUNDRED SEVENTY EIGHT DOLLARS and 59 CENTS

TO THE ALMA N. FRANCO

ORDER OF:

7402 S HOOVER APT 5 LOS ANGELES , CA 90044

-005633- +322271627+ 583352557-

Id No. 041

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO

For Period 11/25/24 to 12/01/24

Date 12/06/24

TOTT CHOOL II/23	/ 24 10	12/01/25		Date	12/00/24	CK 140. 3033	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9637.06	Federal W/H	21.00	606.00
					Social Security	20.36	597.51
					Medicare	4.76	139.73
					State W/H		9.60
					CA SDI	3.61	105.97
Vac Avail	0.00						
Sick Avail	18.70						
Totals		19.00	328.32	9637.06	Totals	49.73	1458.81
Social Security	xxx-xx-	3210			Net	278.59	8178.25
_							

Employee MARIA GARCIA

Id No. 031

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5634

		,, _					
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	8103.78	Federal W/H	13.00	455.00
					Social Security	15.00	502.45
					Medicare	3.51	117.55
					CA SDI	2.66	89.13
Vac Avail	0.00						
Sick Avail	15.73						
Totals		14.00	241.92	8103.78	Totals	34.17	1164.13
Social Security	xxx-xx-	6527			Net	207.75	6939.65

**BEST Q INC** 

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

Check No.

5634

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/06/24 \$\*\*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

-005634- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

For Period 11/25/24 to 12/01/24

Id No.031

Date 12/06/24 **Check No.** 5634

101101104 11/25	, 21 10	,,	-	Date	12/00/21 0110	OK 1101 505 1	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	8103.78	Federal W/H	13.00	455.00
					Social Security	15.00	502.45
					Medicare	3.51	117.55
					CA SDI	2.66	89.13
Vac Avail	0.00						
Sick Avail	15.73						
Totals		14.00	241.92	8103.78	Totals	34.17	1164.13
Social Security	xxx-xx-	6527			Net	207.75	6939.65
•							

Employee VICTORINA GARCIA

Id No. 016

For Period 11/25	/24 <b>to</b>	12/01/24		Date	12/06/24	Check No. 5635
Туре	Rate	Hours	Current	Year to Date	Deductions	Current
Decret Law Dave	17 20	1 1 2 2 4 1	220 E2	6272 22	Codial Codum	14 20

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	13.34	230.52	6373.22	Social Security	14.29	395.13
					Medicare	3.34	92.38
					CA SDI	2.54	70.09
Vac Avail	0.00						
Sick Avail	12.35						
Totals		13.34	230.52	6373.22	Totals	20.17	557.60
Social Security XXX-XX-9472					Net	210.35	5815.62

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5635

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/06/24 \$\*\*210.35

Pay TWO HUNDRED TEN DOLLARS and 35 CENTS

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005635- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee VICTORINA GARCIA

Id No. 016

For Period 11/25	/24 <b>to</b>	12/01/2	4	Date	12/06/24 Ch	neck No. 5635	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	13.34	230.52	6373.22	Social Security	7 14.29	395.13
					Medicare	3.34	92.38
					CA SDI	2.54	70.09
Vac Avail	0.00						
Sick Avail	12.35						
Totals		13.34	230.52	6373.22	Totals	20.17	557.60
Social Security	xxx-xx-	9472			Net	210.35	5815.62

Employee CARLOS GUTIERREZ

ld No. 043

For Period 11/25/24 to 12/01/24

**Check No.** 5636 Date 12/06/24

		,, _						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date	
Regular Pay	17.28	17.27	298.43	6605.63	Social Security	18.50	409.54	
					Medicare	4.33	95.78	
					CA SDI	3.28	72.63	
Vac Avail	0.00							
Sick Avail	12.74							
Totals		17.27	298.43	6605.63	Totals	26.11	577.95	
Social Security	xxx-xx-	6578			Net	272.32	6027.68	

**BEST Q INC** 

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

Check No.

5636

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$\*\*272.32 12/06/24

Pay TWO HUNDRED SEVENTY TWO DOLLARS and 32 CENTS

TO THE CARLOS GUTIERREZ

ORDER OF:

1044 W. 44TH ST

For Period 11/25/24 to 12/01/24

LOS ANGELES, CA 90037

-005636- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee CARLOS GUTIERREZ

Id No. 043

Check No. 5636 Date 12/06/24

TOTT CHOOL II/23	/ 24 10	12/01/2-	-	Date	12/00/24	CK 140. 3030	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.27	298.43	6605.63	Social Security	18.50	409.54
					Medicare	4.33	95.78
					CA SDI	3.28	72.63
Vac Avail	0.00						
Sick Avail	12.74						
Totals		17.27	298.43	6605.63	Totals	26.11	577.95
Social Security	xxx-xx-	6578		•	Net	272.32	6027.68
					·		

1737 SANTEE ST LOS ANGELES, CA 90015 Employee EDUARDO GUZMAN

Id No. 042

For Period 11/25	/24 to	12/01/2	4	Date	12/06/24 Ch	eck No. 5637	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11530.32	Social Security	21.43	714.89
					Medicare	5.01	167.15
					CA SDI	3.80	126.80
Vac Avail	0.00						
Sick Avail	22.37						
Totals		20.00	345.60	11530.32	Totals	30.24	1008.84
Social Security	xxx-xx-	5872			Net	315.36	10521.48

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5637

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*315.36

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE EDUARDO GUZMAN

ORDER OF:

854 E 42ND ST

LOS ANGELES, CA 90011

-005637- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee EDUARDO GUZMAN

Id No. 042

For Period 11/25	/24 <b>to</b>	12/01/2	4	Date	12/06/24 Ch	eck No. 5637	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11530.32	Social Security	21.43	714.89
					Medicare	5.01	167.15
					CA SDI	3.80	126.80
Vac Avail	0.00						
Sick Avail	22.37						
Totals		20.00	345.60	11530.32	Totals	30.24	1008.84
Social Security	xxx-xx-	5872			Net	315.36	10521.48

Employee MA DE LOURDES MONTALVO SOTO

**Id No**. 038

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5638

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11002.68	Federal W/H		1.00
					Social Security	22.50	682.18
					Medicare	5.26	159.51
					State W/H		1.75
					CA SDI	3.99	121.00
Vac Avail	0.00						
Sick Avail	21.35						
Totals		21.00	362.88	11002.68	Totals	31.75	965.44
Social Security	xxx-xx-	4916			Net	331.13	10037.24

**BEST Q INC** 

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

Check No.

5638

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*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

-005638- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO Id No.038

For Period 11/25/24 to 12/01/24

Date 12/06/24

FOI Period 11/25	/24 10	TZ/UT/Z4	±	Date	12/06/24 CHE	ECK NO. 5638	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11002.68	Federal W/H		1.00
					Social Security	22.50	682.18
					Medicare	5.26	159.51
					State W/H		1.75
					CA SDI	3.99	121.00
Vac Avail	0.00						
Sick Avail	21.35						
Totals		21.00	362.88	11002.68	Totals	31.75	965.44
Social Security	xxx-xx-	4916			Net	331.13	10037.24

Employee ROSA ORDUNA

ld No. 029

For Period 11/25/24 to 12/01/24

Date 12/06/24

**Check No.** 5639

	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	11390.46	Federal W/H		1.00
					Social Security	24.64	706.23
					Medicare	5.76	165.13
					State W/H	0.31	2.92
					CA SDI	4.37	125.26
Vac Avail	0.00						
Sick Avail	22.10						
Totals		23.00	397.44	11390.46	Totals	35.08	1000.54
Social Security	xxx-xx-	0262			Net	362.36	10389.92

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5639

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/06/24

\$\*\*362.36

Pay THREE HUNDRED SIXTY TWO DOLLARS and 36 CENTS

TO THE ROSA ORDUNA

ORDER OF:

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

-005639- +322271627+ 583352557-

Id No. 029

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ROSA ORDUNA

For Period 11/25/24 to 12/01/24

Date 12/06/24

FOI Period 11/25	/24 10	TZ/UT/Z4	±	Date	12/06/24 CHE	ECK NO. 5639	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	11390.46	Federal W/H		1.00
					Social Security	24.64	706.23
					Medicare	5.76	165.13
					State W/H	0.31	2.92
					CA SDI	4.37	125.26
Vac Avail	0.00						
Sick Avail	22.10						
Totals		23.00	397.44	11390.46	Totals	35.08	1000.54
Social Security	xxx-xx-	0262			Net	362.36	10389.92

1737 SANTEE ST LOS ANGELES, CA 90015 Employee LUCIA PEDRO

Id No. 01

For Period 11/25	/24 to	12/01/2	4	Date	12/06/24 Ch	eck No. 5640	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10462.84	Social Security	23.57	648.71
					Medicare	5.51	151.67
					CA SDI	4.18	115.05
Vac Avail	0.00						
Sick Avail	20.27						
Totals		22,00	380.16	10462.84	Totals	33,26	915.43

**BEST Q INC** 

Social Security xxx-xx-3946

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

Check No.

9547.41

5640

346.90

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

Net

12/06/24

\$\*\*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

-005640- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee LUCIA PEDRO

Id No. 01

For Period 11/25	/24 to	12/01/2	4	Date	12/06/24 Che	eck No. 5640	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10462.84	Social Security	23.57	648.71
					Medicare	5.51	151.67
					CA SDI	4.18	115.05
Vac Avail	0.00						
Sick Avail	20.27						
Totals		22.00	380.16	10462.84	Totals	33.26	915.43
Social Security	xxx-xx-	3946			Net	346.90	9547.41

Employee CARLOS SAZO NOJ

Id No. 027

For Period 11/25/24 to 12/01/24 Date 12/06/24 Check No. 5641

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	12785.28	Federal W/H	2.00	53.00
					Social Security	25.71	792.66
					Medicare	6.01	185.34
					State W/H	0.50	14.75
					CA SDI	4.56	140.61
Vac Avail	0.00						
Sick Avail	24.80						
Totals		24.00	414.72	12785.28	Totals	38.78	1186.36
Social Security	xxx-xx-	6367			Net	375.94	11598.92

**BEST Q INC** 

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

Check No.

chase.com

5641

1737 SANTEE ST LOS ANGELES, CA 90015

Date Amount
12/06/24 \$\*\*375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

ORDER

OF: CA 93030

-005641- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name CARLOS SAZO NOJ

**ld No**. 027

For Period 11/25/24 to 12/01/24 Date 12/06/24 Check No. 5641

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	12785.28	Federal W/H	2.00	53.00
					Social Security	25.71	792.66
					Medicare	6.01	185.34
					State W/H	0.50	14.75
					CA SDI	4.56	140.61
Vac Avail	0.00						
Sick Avail	24.80						
Totals		24.00	414.72	12785.28	Totals	38.78	1186.36
Social Security xxx-xx-6367					Net	375.94	11598.92

Employee SOCORRO VIDAL-MEJIA

Id No. 08

Date 12/06/24 Check No. 5642

/24 to	12/01/24	4	Date	12/06/24 Che	eck No. 5642	
Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
17.28	22.00	380.16	10983.28	Federal W/H	2.00	12.00
				Social Security	23.57	681.00
				Medicare	5.51	159.22
				CA SDI	4.18	120.79
0.00						
21.30						
	22.00	380.16	10983.28	Totals	35.26	973.01
Social Security XXX-XX-4123					344.90	10010.27
	0.00 21.30	Rate Hours 17.28 22.00  0.00 21.30 22.00	0.00 21.30 22.00 380.16	Rate         Hours         Current         Year to Date           17.28         22.00         380.16         10983.28           0.00         21.30         22.00         380.16         10983.28	Rate   Hours   Current   Year to Date   Deductions	Rate         Hours         Current         Year to Date         Deductions         Current           17.28         22.00         380.16         10983.28         Federal W/H Social Security         23.57           Medicare CA SDI         5.51         4.18           0.00         21.30         22.00         380.16         10983.28         Totals         35.26

**BEST Q INC** 

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

Check No.

5642

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/06/24 \$\*\*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

-005642- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA For Period 11/25/24 to 12/01/24

**Id No.** 08

Date 12/06/24

101101104 11/23	/ 24 10	12/01/25		Date	12/00/24	CK 140. 3042	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	10983.28	Federal W/H	2.00	12.00
					Social Security	23.57	681.00
					Medicare	5.51	159.22
					CA SDI	4.18	120.79
Vac Avail	0.00						
Sick Avail	21.30						
Totals		22.00	380.16	10983.28	Totals	35.26	973.01
Social Security XXX-XX-4123					Net	344.90	10010.27

**Employee** 

NILREM 1 Name

Id No. 001

For Period 11/25/24 to 12/01/24 Date 12/06/24 **Check No.** 5643

	, = =	,,							
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date		
Payroll Fee			300.00	11195.00					
Vac Avail	0.00								
Sick Avail	0.00								
Totals			300.00	11195.00	Totals	0.00	0.00		
Social Security xxx-xx-					Net	300.00	11195.00		

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015 Chase Bank, N.A. www.chase.com

Check No.

5643

Date Amount 12/06/24 \$\*\*300.00

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE NILREM 1

CA

ORDER OF:

-005643- +322271627+ 583352557-

**BEST Q INC** 

**Employee** 

1737 SANTEE ST LOS ANGELES, CA 90015

Id No.001

NILREM 1 Name For Period 11/25/24 to 12/01/24

Date 12/06/24

1011 CHOO 11/25/24 to 12/01/24				Date	12/00/24	ICCK 140. 3043	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	11195.00			
Vac Avail Sick Avail	0.00						
Totals			300.00	11195.00	Totals	0.00	0.00
Social Security xxx-xx-					Net	300.00	11195.00