Employee MARTA AJABAJ Name

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

**Id No.** 045

For Period 10/28	/24 <b>to</b>	11/03/24	4	Date	11/08/24 Ch	eck No. 5544	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10111.46	Federal W/H	6.00	253.00
					Social Security	21.43	626.93
					Medicare	5.01	146.58
					CA SDI	3.80	111.19
Vac Avail	0.00						
Sick Avail	19.63						
Totals	17.03	20.00	345.60	10111.46	Totals	36.24	1137.70
Social Security	XXX-XX-		313100		Net	309.36	8973.76
Social Security	XXX-XX-	5732			Net	309.36	09/3./6

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5544

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 11/08/24 \$\*\*309.36

THREE HUNDRED NINE DOLLARS and 36 CENTS Pay

TO THE MARTA AJABAJ

ORDER OF:

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

-005544- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARTA AJABAJ

**Id No.** 045

For Period 10/28	/24 <b>to</b>	11/03/24	4	Date	11/08/24 C	heck No. 5544	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10111.46	Federal W/H	6.00	253.00
					Social Securit	y 21.43	626.93
					Medicare	5.01	146.58
					CA SDI	3.80	111.19
Vac Avail	0.00						
Sick Avail	19.63						
Totals		20.00	345.60	10111.46	Totals	36.24	1137.70
Social Security	xxx-xx-	5732			Net	309.36	8973.76

Employee AGUSTIN ALDANA

ld No. 047

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

Date 11/08/24

Check No. 5545

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	8514.70	Federal W/H	10.00	315.00
					Social Security	18.21	527.89
					Medicare	4.26	123.46
					State W/H		0.48
					CA SDI	3.23	93.64
Vac Avail	0.00						
Sick Avail	16.53						
Totals		17.00	293.76	8514.70	Totals	35.70	1060.47
Social Security	xxx-xx-	0448			Net	258.06	7454.23

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5545

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*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

-005545- +322271627+ 583352557-

**Id No.** 047

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA For Period 10/28/24 to 11/03/24

Date 11/08/24

FOI Period 10/28	/24 10	TT/03/2	#	Date	11/08/24 CHE	CK NO. 5545	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	8514.70	Federal W/H	10.00	315.00
					Social Security	18.21	527.89
					Medicare	4.26	123.46
					State W/H		0.48
					CA SDI	3.23	93.64
Vac Avail	0.00						
Sick Avail	16.53						
Totals		17.00	293.76	8514.70	Totals	35.70	1060.47
Social Security	xxx-xx-	0448			Net	258.06	7454.23

Employee FRANCISCO ALVA Name

Id No. 02

For Period 10/28/24 to 11/03/24 Check No. 5546 Date 11/08/24 Hours Current Year to Date Туре Rate Year to Date Deductions Current Regular Pay 1.00 17.28 37.72 651.80 17921.69 Federal W/H 72.00 Social Security 40.41 1111.11 Medicare 9.45 259.84 CA SDI 7.17 197.10 0.00 Vac Avail 34.77 Sick Avail 651.80 17921.69 Totals Totals 58.03 1640.05

**BEST Q INC** 1737 SANTEE ST

LOS ANGELES, CA 90015

Social Security XXX-XX-1764

Chase Bank, N.A.

Doto 11/00/04

Net

Check No.

16281.64

www.chase.com

5546

593.77

Date

Amount

11/08/24

\$\*\*593.77

Pay FIVE HUNDRED NINETY THREE DOLLARS and 77 CENTS

TO THE FRANCISCO ALVA

ORDER OF:

4265 S VERMONT AVE LOS ANGELES, CA 90037

-005546- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name

FRANCISCO ALVA

d 10/00/04 to 11/00/04

Id No. 02

Chook No. FE46

For Period 10/28	/24 <b>to</b>	11/03/24	1	Date	11/08/24 Che	<b>ECK NO.</b> 5546	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	37.72	651.80	17921.69	Federal W/H	1.00	72.00
					Social Security	40.41	1111.11
					Medicare	9.45	259.84
					CA SDI	7.17	197.10
Vac Avail	0.00						
Sick Avail	34.77						
Totals		37.72	651.80	17921.69	Totals	58.03	1640.05
Social Security	xxx-xx-	1764			Net	593.77	16281.64

1737 SANTEE ST LOS ANGELES, CA 90015 ld No. 051

Employee ARNULFO ARMORA Name

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

Date 11/08/24

Check No. 5547

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9632.42	Federal W/H	3.00	114.00
					Social Security	21.43	597.24
					Medicare	5.01	139.65
					State W/H	2.70	71.21
					CA SDI	3.80	105.93
Vac Avail	0.00						
Sick Avail	18.70						
Totals		20.00	345.60	9632.42	Totals	35.94	1028.03
Social Security	XXX-XX-	0000			Net	309.66	8604.39

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5547

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*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

-005547- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ARNULFO ARMORA For Period 10/28/24 to 11/03/24

Id No. 051

Date 11/08/24 Check No. 5547

101101104 10/20	, 21 10	11/03/2	-	Date	11/00/24	JON 140. 3347	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9632.42	Federal W/H	3.00	114.00
					Social Security	21.43	597.24
					Medicare	5.01	139.65
					State W/H	2.70	71.21
					CA SDI	3.80	105.93
Vac Avail	0.00						
Sick Avail	18.70						
Totals		20.00	345.60	9632.42	Totals	35.94	1028.03
Social Security	xxx-xx-	0000			Net	309.66	8604.39

Employee JOSE LUIS SALAZAR RUBIO

**ld No.** 050

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

Date 11/08/24 Check No. 5548

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.15	400.03	8700.59	Social Security	24.80	539.44
					Medicare	5.80	126.15
					CA SDI	4.40	95.70
Vac Avail	0.00						
Sick Avail	16.90						
Totals		23.15	400.03	8700.59	Totals	35.00	761.29
Social Security	xxx-xx-	3304			Net	365.03	7939.30

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Chase Bank, N.A.

Check No.

www.chase.com

5548

Date

Amount

11/08/24

\$\*\*365.03

Pay THREE HUNDRED SIXTY FIVE DOLLARS and 03 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER

OF: 237 W 97TH ST

LOS ANGELES , CA 90003

-005548- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO

**Id No.** 050

For Period 10/28	/24 to	11/03/2	4	Date	11/08/24 C	heck No. 5548	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.15	400.03	8700.59	Social Securit	y 24.80	539.44
					Medicare	5.80	126.15
					CA SDI	4.40	95.70
Vac Avail	0.00						
Sick Avail	16.90						
Totals		23.15	400.03	8700.59	Totals	35.00	761.29
Social Security	xxx-xx-	3304			Net	365.03	7939.30

Employee MARIA CERVANTES Name

Id No. 010

For Period 10/28/24 to 11/03/24 **Check No.** 5549 Date 11/08/24 Rate Hours Current Year to Date Deductions Current Year to Date Туре 9858.97 Social Security 23.57 Regular Pay 17.28 22.00 380.16 611.26 Medicare 5.51 142.93 CA SDI 4.18 108.43 Vac Avail 0.00 19.15 Sick Avail 22.00 380.16 9858.97 33.26 Totals Totals 862.62

Social Security XXX-XX-4089

**BEST Q INC** 

Chase Bank, N.A.

Check No.

8996.35

www.chase.com

5549

346.90

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

Net

11/08/24

\$\*\*346.90

Pay THREE HUNDRED FORTY SIX DOLLARS and 90 CENTS

TO THE MARIA CERVANTES

**ORDER** OF:

1041 W 47TH ST

LOS ANGELES, CA 90011

-005549- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name

MARIA CERVANTES

Id No. 010

For Period 10/28	/24 <b>to</b>	11/03/2	4	Date	11/08/24 Ch	eck No. 5549	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	9858.97	Social Security	23.57	611.26
					Medicare	5.51	142.93
					CA SDI	4.18	108.43
Vac Avail	0.00						
Sick Avail	19.15						
Totals		22.00	380.16	9858.97	Totals	33.26	862.62
Social Security	xxx-xx-	4089			Net	346.90	8996.35

Employee RAQUEL CERVANTES

**Id No.** 023

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

Date 11/08/24

Check No. 5550

101101100 10720	/ 21 10	TT/ 05/ 2	-	Date	11/00/21	30K 1101 3330	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.70	340.42	8475.46	Social Security	21.11	525.46
					Medicare	4.94	122.88
					CA SDI	3.74	93.22
Vac Avail	0.00						
Sick Avail	16.48						
	10.40		240 40	0405 46	Totals	20 70	D/1 FC
Totals		19.70	340.42	8475.46	Totals	29.79	741.56
Social Security	xxx-xx-	6209			Net	l 310.63 l	7733.90

Social Security XXX-XX-6209

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Chase Bank, N.A.

Check No.

www.chase.com

5550

Date Amount

11/08/24

\$\*\*310.63

Pay THREE HUNDRED TEN DOLLARS and 63 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005550- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES

Id No. 023

For Period 10/28	/24 to	11/03/24	1	Date	11/08/24 Che	eck No. 5550	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.70	340.42	8475.46	Social Security	21.11	525.46
					Medicare	4.94	122.88
					CA SDI	3.74	93.22
Vac Avail	0.00						
Sick Avail	16.48						
Totals		19.70	340.42	8475.46	Totals	29.79	741.56
Social Security	xxx-xx-	6209			Net	310.63	7733.90

Employee PAULINO CUX

**Id No.** 040

For Period 10/28	3/24 <b>to</b>	11/03/24	4	Date	11/08/24 Che	eck No. 5551	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9733.14	Social Security	20.36	603.49
					Medicare	4.76	141.10
					CA SDI	3.61	107.03
Vac Avail	0.00						
Sick Avail	0.00						
Totals		19.00	328.32	9733.14	Totals	28.73	851.62
Social Security	xxx-xx-	0922			Net	299.59	8881.52

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5551

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*299.59

Pay TWO HUNDRED NINETY NINE DOLLARS and 59 CENTS

TO THE PAULINO CUX

ORDER OF:

232 3/4 W VERNON AVE LOS ANGELES , CA 90037

-005551- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

**Id No.** 040

Employee PAULINO CUX

For Period 10/28	3/24 <b>to</b>	11/03/24	1	Date	11/08/24 Che	eck No. 5551	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	19.00	328.32	9733.14	Social Security	20.36	603.49
					Medicare	4.76	141.10
					CA SDI	3.61	107.03
Vac Avail	0.00						
Sick Avail	0.00						
Totals		19.00	328.32	9733.14	Totals	28.73	851.62
Social Security	xxx-xx-	0922			Net	299.59	8881.52

Employee IGNACIO EPITACIO

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

ld No. 049

Date 11/08/24 **Check No.** 5552

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8191.46	Social Security	19.28	507.83
					Medicare	4.51	118.79
					CA SDI	3.42	90.10
Vac Avail	0.00						
Sick Avail	15.90						
Totals		18.00	311.04	8191.46	Totals	27.21	716.72
Social Security	xxx-xx-	3478			Net	283.83	7474.74

**BEST Q INC** 

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

Check No.

5552

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*283.83

TWO HUNDRED EIGHTY THREE DOLLARS and 83 CENTS Pay

TO THE IGNACIO EPITACIO

ORDER OF:

1417 W 3RD ST

LOS ANGELES, CA 90017

-005552- +322271627+ 583352557-

**BEST Q INC** 

Employee

1737 SANTEE ST

LOS ANGELES, CA 90015

IGNACIO EPITACIO Name For Period 10/28/24 to 11/03/24 **Id No.** 049

Date 11/08/24 Check No. 5552

101101104 10/20	, 21 10	11/03/2	•	Date	11/00/21	COR 140. 3332	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	8191.46	Social Security	19.28	507.83
					Medicare	4.51	118.79
					CA SDI	3.42	90.10
Vac Avail	0.00						
Sick Avail	15.90						
Totals		18.00	311.04	8191.46	Totals	27.21	716.72
Social Security	xxx-xx-	3478			Net	283.83	7474.74

Employee ALMA N. FRANCO

ld No. 041

Date 11/08/24 **Check No.** 5553

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

· · · · · · · · · · · · · · · · · · ·							
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	8444.74	Federal W/H	18.00	533.00
					Social Security	18.21	523.59
					Medicare	4.26	122.44
					State W/H		9.60
					CA SDI	3.23	92.86
Vac Avail	0.00						
Sick Avail	16.40						
Totals		17.00	293.76	8444.74	Totals	43.70	1281.49
Social Security	xxx-xx-	3210			Net	250.06	7163.25

**BEST Q INC** 

Chase Bank, N.A.

Data 11 (00 (04

Check No.

www.chase.com

5553

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$\*\*250.06 11/08/24

Pay TWO HUNDRED FIFTY DOLLARS and 06 CENTS

TO THE ALMA N. FRANCO

ORDER OF:

7402 S HOOVER APT 5 LOS ANGELES , CA 90044

-005553- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO

ld No. 041

Charle No. EEE2

For Period 10/28	/24 to	11/03/24	<u> </u>	Date	11/08/24 Che	eck No. 5553	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	8444.74	Federal W/H	18.00	533.00
					Social Security	18.21	523.59
					Medicare	4.26	122.44
					State W/H		9.60
					CA SDI	3.23	92.86
Vac Avail	0.00						
Sick Avail	16.40						
Totals		17.00	293.76	8444.74	Totals	43.70	1281.49
Social Security	xxx-xx-	3210			Net	250.06	7163.25

Employee MARIA GARCIA Name

Id No. 031

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

Date 11/08/24

**Check No.** 5554

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	7118.82	Federal W/H	13.00	402.00
					Social Security	15.00	441.38
					Medicare	3.51	103.26
					CA SDI	2.66	78.30
Vac Avail	0.00						
vac Avaii	0.00						
Sick Avail	13.83						
Totals		14.00	241.92	7118.82	Totals	34.17	1024.94
Social Security	xxx-xx-	6527			Net	207.75	6093.88

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5554

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*207.75

TWO HUNDRED SEVEN DOLLARS and 75 CENTS Pay

TO THE MARIA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14 LOS ANGELES, CA 90001

-005554- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

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

Date 11/08/24

Check No. 5554

1011 e1100 10/28	/ 24 10	11/03/2	z .	Date	11/00/24 Cile	CK 140. 3334	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	14.00	241.92	7118.82	Federal W/H	13.00	402.00
					Social Security	15.00	441.38
					Medicare	3.51	103.26
	l .				CA SDI	2.66	78.30
	l .						
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	13.83						
Totals		14.00	241.92	7118.82	Totals	34.17	1024.94
Social Security	xxx-xx-	6527			Net	207.75	6093.88

Id No. 031

1737 SANTEE ST LOS ANGELES, CA 90015 Employee VICTORINA GARCIA

Name

**Id No.** 016

Far Daria d 40 /00	101 1-			Data		a ala Nia	
For Period 10/28	/24 to	11/03/2	4	Date	11/08/24 <b>C</b> h	eck No. 5555	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	13.41	231.72	5488.65	Social Security	14.37	340.29
					Medicare	3.36	79.56
					CA SDI	2.55	60.35
Vac Avail	0.00						
Sick Avail	10.64						
Totals		13.41	231.72	5488.65	Totals	20.28	480.20
Social Security	xxx-xx-	9472			Net	211.44	5008.45

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5555

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*211.44

TWO HUNDRED ELEVEN DOLLARS and 44 CENTS Pay

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005555- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee VICTORINA GARCIA

**Id No.** 016

For Period 10/28	/24 <b>to</b>	11/03/2	4	Date	11/08/24 Ch	eck No. 5555	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	13.41	231.72	5488.65	Social Security	14.37	340.29
					Medicare	3.36	79.56
					CA SDI	2.55	60.35
Vac Avail	0.00						
Sick Avail	10.64						
Totals		13.41	231.72	5488.65	Totals	20.28	480.20
Social Security	xxx-xx-	9472			Net	211.44	5008.45

Employee CARLOS GUTIERREZ Name

ld No. 043

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

Date 11/08/24 Check No. 5556

•	-						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	5425.92	Social Security	21.43	336.40
					Medicare	5.01	78.67
					CA SDI	3.80	59.66
Vac Avail	0.00						
Sick Avail	10.47						
Totals		20.00	345.60	5425.92	Totals	30.24	474.73
Social Security	xxx-xx-	6578			Net	315.36	4951.19

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Chase Bank, N.A.

Check No.

www.chase.com

5556

Date

Amount

11/08/24

\$\*\*315.36

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE CARLOS GUTIERREZ

ORDER OF:

1044 W. 44TH ST

LOS ANGELES, CA 90037

-005556- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS GUTIERREZ

**Id No.** 043

For Period 10/28	/24 to	11/03/2	4	Date	11/08/24 Ch	eck No. 5556	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	5425.92	Social Security	21.43	336.40
					Medicare	5.01	78.67
					CA SDI	3.80	59.66
Vac Avail	0.00						
Sick Avail	10.47						
Totals		20.00	345.60	5425.92	Totals	30.24	474.73
Social Security	xxx-xx-	6578			Net	315.36	4951.19

Employee EDUARDO GUZMAN Name

ld No. 042

For Period 10/28	/24 <b>to</b>	11/03/24	4	Date	11/08/24 Ch	eck No. 5557	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10078.80	Social Security	21.43	624.89
	l .				Medicare	5.01	146.11
	l .				CA SDI	3.80	110.84
	l .						
	l .						
	l .						
	l .						
	l .						
Vac Avail	0.00						
Sick Avail	19.57						
Totals		20.00	345.60	10078.80	Totals	30.24	881.84
Social Security	xxx-xx-	5872			Net	315.36	9196.96

**BEST Q INC** 

Chase Bank, N.A.

Deta 11 /00 /04

Check No.

www.chase.com

5557

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*315.36

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE EDUARDO GUZMAN

ORDER

OF: 854 E 42ND ST

LOS ANGELES, CA 90011

-005557- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee EDUARDO GUZMAN

ld No. 042

Charle No. EEEE

For Period 10/28	/24 t <b>o</b>	11/03/24	<u> </u>	Date	11/08/24 Ch	eck No. 5557	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	10078.80	Social Security	21.43	624.89
					Medicare	5.01	146.11
					CA SDI	3.80	110.84
Vac Avail	0.00						
Sick Avail	19.57						
Totals		20.00	345.60	10078.80	Totals	30.24	881.84
Social Security	xxx-xx-	5872			Net	315.36	9196.96

Employee MA DE LOURDES MONTALVO SOTO

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

**Id No.** 038

Date 11/08/24 Check No. 5558

		,,	=	2410 22, 00, 21 01100111010000				
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date	
Regular Pay	17.28	23.00	397.44	9516.60	Federal W/H		1.00	
					Social Security	24.64	590.04	
					Medicare	5.76	137.97	
					State W/H	0.31	1.51	
					CA SDI	4.37	104.66	
Vac Avail	0.00							
Sick Avail	18.48							
Totals		23.00	397.44	9516.60	Totals	35.08	835.18	
Social Security	XXX-XX-	4916		_	Net	362.36	8681.42	

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5558

1737 SANTEE ST LOS ANGELES, CA 90015

Date Amount

11/08/24

\$\*\*362.36

Pay THREE HUNDRED SIXTY TWO DOLLARS and 36 CENTS

TO THE MA DE LOURDES MONTALVO SOTO

ORDER OF:

1203 MLK JR BLVD #202

LOS ANGELES, CA 90011

-005558- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO Id No.038

For Period 10/28/24 to 11/03/24 Date 11/08/24 Ch

1011 01100 10/20	/ 24 10	II/03/2-	•	Date	11/00/24	CK 140. 3330	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	9516.60	Federal W/H		1.00
					Social Security	24.64	590.04
					Medicare	5.76	137.97
					State W/H	0.31	1.51
					CA SDI	4.37	104.66
Vac Avail	0.00						
Sick Avail	18.48						
Totals		23.00	397.44	9516.60	Totals	35.08	835.18
Social Security	xxx-xx-	4916			Net	362.36	8681.42

Employee ROSA ORDUNA Name

Id No. 029

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

Check No. 5559 Date 11/08/24 Rate Hours Current Year to Date Deductions Current Year to Date Туре Regular Pay 17.28 23.00 397.44 9869.82 Federal W/H 1.00 Social Security 24.64 611.95 Medicare 5.76 143.09 State W/H 0.31 2.37 CA SDI 4.37 108.54 Vac Avail 0.00 19.17 Sick Avail 23.00 397.44 9869.82 Totals Totals 35.08 866.95 Net 362.36 9002.87

**BEST Q INC** 

Social Security xxx-xx-0262

Chase Bank, N.A.

Check No.

www.chase.com

5559

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*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

-005559- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

Date 11/08/24

LOS ANGELES, CA 90015

Name

Employee ROSA ORDUNA

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

Id No. 029

101101104 10/20	, 21 10	11/03/2	-	Date	11/00/21 OIK	OK 110. 3333	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	23.00	397.44	9869.82	Federal W/H		1.00
					Social Security	24.64	611.95
					Medicare	5.76	143.09
					State W/H	0.31	2.37
					CA SDI	4.37	108.54
Vac Avail	0.00						
Sick Avail	19.17						
Totals		23.00	397.44	9869.82	Totals	35.08	866.95
Social Security	xxx-xx-	0262			Net	362.36	9002.87

Employee LUCIA PEDRO

Id No. 01

Name							
For Period 10/28	/24 to	11/03/24	4	Date	11/08/24 C	heck No. 5560	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	8907.64	Social Securit	y 23.57	552.29
	l				Medicare	5.51	129.13
	l				CA SDI	4.18	97.95
	l						
	l						
	l						
	l						
	l						
	l						
	l						
Vac Avail	0.00						
Sick Avail	17.27						
Totals		22.00	380.16	8907.64	Totals	33.26	779.37
Social Security	xxx-xx-	3946			Net	346.90	8128.27

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5560

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*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

-005560- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Name

Employee LUCIA PEDRO

Id No. 01

For Period 10/28	/24 to	11/03/24	<u> </u>	Date	11/08/24 Ch	eck No. 5560	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	8907.64	Social Security	23.57	552.29
					Medicare	5.51	129.13
					CA SDI	4.18	97.95
Vac Avail	0.00						
Sick Avail	17.27						
Totals		22.00	380.16	8907.64	Totals	33.26	779.37
Social Security	xxx-xx-	3946			Net	346.90	8128.27

Employee Name

CARLOS SAZO NOJ

Id No. 027

For Period 10/28/24 to 11/03/24 Check No. 5561 Date 11/08/24 Rate Hours Current Year to Date Deductions Current Year to Date Туре Regular Pay 17.28 24.00 414.72 11126.40 Federal W/H 2.00 45.00 Social Security 25.71 689.82 Medicare 6.01 161.30 State W/H 0.50 12.75 CA SDI 122.37 4.56 Vac Avail 0.00 21.60 Sick Avail 24.00 414.72 11126.40 38.78 Totals Totals 1031.24 Net 375.94 10095.16 Social Security XXX-XX-6367

**BEST Q INC** 

Chase Bank, N.A.

Check No.

www.chase.com

5561

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24

\$\*\*375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

**ORDER** 

OF: CA 93030

-005561- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST LOS ANGELES, CA 90015

Id No. 027

Employee Name

CARLOS SAZO NOJ For Period 10/28/24 to 11/03/24

Date 11/08/24

1011 e1100 10/28	/ 24 10	11/03/2	z .	Date	11/00/24 Cile	CK 140. 3301	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	11126.40	Federal W/H	2.00	45.00
					Social Security	25.71	689.82
					Medicare	6.01	161.30
					State W/H	0.50	12.75
					CA SDI	4.56	122.37
Vac Avail	0.00						
Sick Avail	21.60						
Totals		24.00	414.72	11126.40	Totals	38.78	1031.24
Social Security	xxx-xx-	6367			Net	375.94	10095.16

Employee SOCORRO VIDAL-MEJIA

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

**Id No.** 08

Date 11/08/24 **Check No.** 5562

		,					
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9497.20	Federal W/H		8.00
					Social Security	21.43	588.86
					Medicare	5.01	137.68
					CA SDI	3.80	104.45
Vac Avail	0.00						
Sick Avail	18.43						
Totals		20.00	345.60	9497.20	Totals	30.24	838.99
Social Security	XXX-XX-	4123			Net	315.36	8658.21

**BEST Q INC** 

Chase Bank, N.A.

Check No.

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

5562

Date Amount 11/08/24 \$\*\*315.36

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE SOCORRO VIDAL-MEJIA

ORDER OF:

2730 W TEMPLE ST #102 LOS ANGELES, CA 90026

-005562- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA

**Id No.** 08

For Period 10/28	/24 to	11/03/24	Ŀ	Date	11/08/24 Che	eck No. 5562	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	9497.20	Federal W/H		8.00
					Social Security	21.43	588.86
					Medicare	5.01	137.68
					CA SDI	3.80	104.45
Vac Avail	0.00						
Sick Avail	18.43						
Totals		20.00	345.60	9497.20	Totals	30.24	838.99
Social Security	xxx-xx-	4123			Net	315.36	8658.21

**Employee** Name

NILREM 1

Id No. 001

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

Date 11/08/24

**Check No.** 5563

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee	Kate	nours	300.00	9695.00	Deductions	Current	rear to Date
Vac Avail	0.00						
Sick Avail	0.00		200 00	0605 00	T-1-1-	0.00	0 00
Totals			300.00	9695.00	Totals	0.00	0.00
Social Security	xxx-xx-				Net	300.00	9695.00

**BEST Q INC** 

Chase Bank, N.A.

Deta 11 /00 /04

Check No.

www.chase.com

5563

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

11/08/24 \$\*\*300.00

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

NILREM 1

ORDER OF:

CA

-005563- +322271627+ 583352557-

**BEST Q INC** 

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name

NILREM 1

d = 0.400.404 to = = = 1.00.404

Id No. 001

Charle No. EECO

For Period 10/28	/24 t <b>o</b>	11/03/24		Date	11/08/24 C	heck No. 5563	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee  Vac Avail Sick Avail	0.00		300.00	9695.00			
Totals			300.00	9695.00	Totals	0.00	0.00
Social Security	XXX-XX-		200.001	2033.00	Net	300.00	9695.00
						_	