Employee NILREM 1 Name

For Period 12/02/24 to 12/08/24

Id No. 001

Date 12/13/24

Check No. 5644

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	11495.00			
Vac Avail	0.00						
Sick Avail	0.00						
Totals			300.00	11495.00	Totals	0.00	0.00
Social Security	xxx-xx-				Net	300.00	11495.00

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5644

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$**300.00 12/13/24

Pay THREE HUNDRED DOLLARS and 00 CENTS

TO THE

NILREM 1

ORDER OF:

CA

-005644- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee Name

NILREM 1

Id No.001

For Period 12/02	/24 to	12/08/24		Date	12/13/24	Check No. 5644	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Payroll Fee			300.00	11495.00			
Vac Avail Sick Avail	0.00						
Totals			300.00	11495.00	Totals	0.00	0.00
Social Security	xxx-xx-				Net	300.00	11495.00

Employee MARTA AJABAJ

For Period 12/02/24 to 12/08/24

Id No. 045

Date 12/13/24

Check No. 5645

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	11943.14	Federal W/H	10.00	295.00
					Social Security	23.57	740.50
					Medicare	5.51	173.13
					CA SDI	4.18	131.33
Vac Avail	0.00						
Sick Avail	23.17						
Totals		22.00	380.16	11943.14	Totals	43.26	1339.96
Social Security	xxx-xx-	5732			Net	336.90	10603.18

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5645

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**336.90

Pay THREE HUNDRED THIRTY SIX DOLLARS and 90 CENTS

TO THE MARTA AJABAJ

ORDER OF:

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

-005645- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARTA AJABAJ

Id No. 045

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5645	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	11943.14	Federal W/H	10.00	295.00
					Social Security	23.57	740.50
					Medicare	5.51	173.13
					CA SDI	4.18	131.33
Vac Avail	0.00						
Sick Avail	23.17						
Totals		22.00	380.16	11943.14	Totals	43.26	1339.96
Social Security	xxx-xx-	5732			Net	336.90	10603.18

Employee AGUSTIN ALDANA

Id No. 047

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5646

	,	, _, _	=				
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	10052.62	Federal W/H	10.00	370.00
					Social Security	18.21	623.23
					Medicare	4.26	145.76
					State W/H		0.48
					CA SDI	3.23	110.55
Vac Avail	0.00						
Sick Avail	19.50						
Totals		17.00	293.76	10052.62	Totals	35.70	1250.02
Social Security	xxx-xx-	0448			Net	258.06	8802.60
•							

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5646

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**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

-005646- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee AGUSTIN ALDANA

Id No. 047

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5646	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	10052.62	Federal W/H	10.00	370.00
					Social Security	18.21	623.23
					Medicare	4.26	145.76
					State W/H		0.48
					CA SDI	3.23	110.55
Vac Avail	0.00						
Sick Avail	19.50						
Totals		17.00	293.76	10052.62	Totals	35.70	1250.02
Social Security	xxx-xx-	0448			Net	258.06	8802.60

Employee FRANCISCO ALVA

Id No. 02

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5647

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	40.00	691.20	21328.61	Federal W/H	5.00	91.00
					Social Security	42.85	1322.33
					Medicare	10.02	309.23
					CA SDI	7.60	234.56
Vac Avail	0.00						
Sick Avail	41.35						
Totals		40.00	691.20	21328.61	Totals	65.47	1957.12
Social Security	xxx-xx-	1764			Net	625.73	19371.49

BEST Q INC

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

Check No.

5647

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**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

-005647- +322271627+ 583352557-

Id No. 02

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee FRANCISCO ALVA

For Period 12/02/24 to 12/08/24

Date 12/13/24

FOI Period 12/02	/24 10	12/00/24	1	Date	12/13/24 CHE	CK NO. 364/	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	40.00	691.20	21328.61	Federal W/H	5.00	91.00
					Social Security	42.85	1322.33
					Medicare	10.02	309.23
					CA SDI	7.60	234.56
Vac Avail	0.00						
Sick Avail	41.35						
Totals		40.00	691.20	21328.61	Totals	65.47	1957.12
Social Security	xxx-xx-	1764			Net	625.73	19371.49
-							

Employee ARNULFO ARMORA

Id No. 051

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5648

	, = =	,, _	_		,,		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11412.26	Federal W/H	5.00	135.00
					Social Security	22.50	707.60
					Medicare	5.26	165.45
					State W/H	2.89	85.28
					CA SDI	3.99	125.50
Vac Avail	0.00						
Sick Avail	22.13						
Totals		21.00	362.88	11412.26	Totals	39.64	1218.83
Social Security	xxx-xx-	0000			Net	323.24	10193.43
•							

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5648

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**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

-005648- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ARNULFO ARMORA

For Period 12/02/24 to 12/08/24

Id No. 051

Date 12/13/24

FOI Period 12/02	/24 10	12/00/2	±	Date	12/13/24 CIR	CK NO. 3046	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11412.26	Federal W/H	5.00	135.00
					Social Security	22.50	707.60
					Medicare	5.26	165.45
					State W/H	2.89	85.28
					CA SDI	3.99	125.50
Vac Avail	0.00						
Sick Avail	22.13						
Totals		21.00	362.88	11412.26	Totals	39.64	1218.83
Social Security	xxx-xx-	0000			Net	323.24	10193.43

Employee JOSE LUIS SALAZAR RUBIO

Id No. 050

For Period 12/02/24 to 12/08/24 **Check No.** 5649 Date 12/13/24

	•						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.22	366.68	10488.38	Social Security	22.73	650.28
					Medicare	5.32	152.07
					CA SDI	4.03	115.36
Vac Avail	0.00						
Sick Avail	20.35						
Totals		21.22	366.68	10488.38	Totals	32.08	917.71
Social Security	xxx-xx-	3304			Net	334.60	9570.67

BEST Q INC

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

Check No.

5649

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$**334.60 12/13/24

Pay THREE HUNDRED THIRTY FOUR DOLLARS and 60 CENTS

TO THE JOSE LUIS SALAZAR RUBIO

ORDER OF:

237 W 97TH ST

LOS ANGELES , CA 90003

-005649- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee JOSE LUIS SALAZAR RUBIO

Id No. 050

For Period 12/02	/24 to	12/08/2	<u>4</u>	Date	12/13/24 Che	eck No. 5649	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.22	366.68	10488.38	Social Security	22.73	650.28
					Medicare	5.32	152.07
					CA SDI	4.03	115.36
Vac Avail	0.00						
Sick Avail	20.35						
Totals		21.22	366.68	10488.38	Totals	32.08	917.71
Social Security	xxx-xx-	3304			Net	334.60	9570.67

Employee RAQUEL CERVANTES

ld No. 023

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5650

					,,		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.64	322.10	10485.99	Federal W/H		2.00
					Social Security	19.97	650.11
					Medicare	4.67	152.03
					CA SDI	3.54	115.33
Vac Avail	0.00						
Sick Avail	20.36						
Totals	- 1	18.64	322.10	10485.99	Totals	28.18	919.47
Social Security	xxx-xx-	6209			Net	293.92	9566.52

BEST Q INC

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

Check No.

5650

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**293.92

Pay TWO HUNDRED NINETY THREE DOLLARS and 92 CENTS

TO THE RAQUEL CERVANTES

ORDER OF:

1041 W 47TH ST

LOS ANGELES, CA 90037

-005650- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee RAQUEL CERVANTES

Id No. 023

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5650	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay Vac Avail	0.00	18.64	322.10	10485.99	Federal W/H Social Security Medicare CA SDI		2.00 650.11 152.03 115.33
Sick Avail	20.36						
Totals		18.64	322.10	10485.99	Totals	28.18	919.47
Social Security	xxx-xx-	6209			Net	293.92	9566.52

1737 SANTEE ST **BEST Q INC** LOS ANGELES, CA 90015 Employee PAULINO CUX

Id No. 040 For Period 12/02/24 to 12/08/24 **Check No.** 5651 Date 12/13/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11495.70	Social Security	22.50	712.78
					Medicare	5.26	166.65
					CA SDI	3.99	126.41
77- a 3 i 1	0 00						
Vac Avail	0.00						
Sick Avail	0.00						
Totals		21.00	362.88	11495.70	Totals	31.75	1005.84
Social Security	xxx-xx-	0922			Net	331.13	10489.86

BEST Q INC

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

Check No.

5651

Date Amount 12/13/24 \$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE PAULINO CUX

ORDER OF:

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

-005651- +322271627+ 583352557-

Id No. 040

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee PAULINO CUX

For Period 12/02/24 to 12/08/24

Date 12/13/24

FOI Period 12/02	/24 10	12/08/24	ŧ	Date	12/13/24 CIR	CK INO. 2021	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11495.70	Social Security	22.50	712.78
					Medicare	5.26	166.65
					CA SDI	3.99	126.41
Vac Avail	0.00						
Sick Avail	0.00						
Totals		21.00	362.88	11495.70	Totals	31.75	1005.84
Social Security	xxx-xx-	0922			Net	331.13	10489.86

1737 SANTEE ST LOS ANGELES, CA 90015 Employee IGNACIO EPITACIO

For Period 12/02/24 to 12/08/24

Id No. 049

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 CI	neck No. 5652	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	9712.10	Social Security	y 18.21	602.09
					Medicare	4.26	140.84
					CA SDI	3.23	106.82
Vac Avail	0.00						
Sick Avail	18.83						
Totals		17.00	293.76	9712.10	Totals	25.70	849.75
Social Security	xxx-xx-	3478			Net	268.06	8862.35

BEST Q INC

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

Check No.

5652

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**268.06

Pay TWO HUNDRED SIXTY EIGHT DOLLARS and 06 CENTS

TO THE IGNACIO EPITACIO

ORDER OF:

1417 W 3RD ST

LOS ANGELES, CA 90017

-005652- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee IGNACIO EPITACIO Id No. 049

For Period 12/02/24 to 12/08/24

Date 12/13/24

FOI Period 12/02	/24 10	12/08/24	ŧ	Date	12/13/24 CIR	CK NO. 5652	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	17.00	293.76	9712.10	Social Security	18.21	602.09
					Medicare	4.26	140.84
					CA SDI	3.23	106.82
Vac Avail	0.00						
Sick Avail	18.83						
Totals		17.00	293.76	9712.10	Totals	25.70	849.75
Social Security	XXX-XX-	3478			Net	268.06	8862.35

Employee ALMA N. FRANCO

Id No. 041

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5653

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9948.10	Federal W/H	20.00	626.00
					Social Security	19.28	616.79
					Medicare	4.51	144.24
					State W/H		9.60
					CA SDI	3.42	109.39
Vac Avail	0.00						
Sick Avail	19.30						
Totals		18.00	311.04	9948.10	Totals	47.21	1506.02
Social Security	xxx-xx-	3210			Net	263.83	8442.08

BEST Q INC

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

Check No.

5653

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**263.83

Pay TWO HUNDRED SIXTY THREE DOLLARS and 83 CENTS

TO THE ALMA N. FRANCO

ORDER OF:

7402 S HOOVER APT 5 LOS ANGELES , CA 90044

-005653- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ALMA N. FRANCO

Id No. 041

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5653	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	18.00	311.04	9948.10	Federal W/H	20.00	626.00
					Social Security	19.28	616.79
					Medicare	4.51	144.24
					State W/H		9.60
					CA SDI	3.42	109.39
Vac Avail	0.00						
Sick Avail	19.30						
Totals		18.00	311.04	9948.10	Totals	47.21	1506.02
Social Security	xxx-xx-	3210			Net	263.83	8442.08

Employee MARIA GARCIA

Id No. 031

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5654

	•						
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.00	259.20	8362.98	Federal W/H	14.00	469.00
					Social Security	16.07	518.52
					Medicare	3.76	121.31
					CA SDI	2.85	91.98
Vac Avail	0.00						
Sick Avail	16.23						
Totals		15.00	259.20	8362.98	Totals	36.68	1200.81
Social Security	xxx-xx-	6527			Net	222.52	7162.17

BEST Q INC

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

Check No.

5654

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**222.52

Pay TWO HUNDRED TWENTY TWO DOLLARS and 52 CENTS

TO THE MARIA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14 LOS ANGELES, CA 90001

-005654- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee MARIA GARCIA

Id No. 031

For Period 12/02/24 to 12/08/24

Check No. 5654 Date 12/13/24

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.00	259.20	8362.98	Federal W/H	14.00	469.00
					Social Security	16.07	518.52
					Medicare	3.76	121.31
					CA SDI	2.85	91.98
Vac Avail	0.00						
Sick Avail	16.23						
Totals		15.00	259.20	8362.98	Totals	36.68	1200.81
Social Security	xxx-xx-	6527			Net	222.52	7162.17

Employee VICTORINA GARCIA

Id No. 016

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5655

	,	,, _	-	24.0 12, 13, 21			
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.69	219.28	6592.50	Social Security	13.60	408.73
					Medicare	3.18	95.56
					CA SDI	2.41	72.50
Vac Avail	0.00						
Sick Avail	12.77						
Totals		12.69	219.28	6592.50	Totals	19.19	576.79
Social Security	xxx-xx-	9472			Net	200.09	6015.71

BEST Q INC

Chase Bank, N.A.

Check No.

5655

www.chase.com

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**200.09

Pay TWO HUNDRED DOLLARS and 09 CENTS

TO THE VICTORINA GARCIA

ORDER OF:

1141 E FLORENCE AVE #14

LOS ANGELES, CA

-005655- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee VICTORINA GARCIA For Period 12/02/24 to 12/08/24

Id No. 016 Date 12/13/24

FOI Period 12/02	/24 10	12/08/24	#	Date	12/13/24 CIR	CK NO. 5655	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	12.69	219.28	6592.50	Social Security	13.60	408.73
					Medicare	3.18	95.56
					CA SDI	2.41	72.50
Vac Avail	0.00						
Sick Avail	12.77						
Totals		12.69	219.28	6592.50	Totals	19.19	576.79
Social Security	xxx-xx-	9472			Net	200.09	6015.71

Employee CARLOS GUTIERREZ

Id No. 043

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5656

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.20	262.66	6868.29	Social Security	16.28	425.82
					Medicare	3.81	99.59
					CA SDI	2.89	75.52
Vac Avail	0.00						
Sick Avail	13.25						
Totals		15.20	262.66	6868.29	Totals	22.98	600.93
Social Security	xxx-xx-	6578			Net	239.68	6267.36

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5656

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**239.68

Pay TWO HUNDRED THIRTY NINE DOLLARS and 68 CENTS

TO THE CARLOS GUTIERREZ

ORDER OF:

1044 W. 44TH ST

LOS ANGELES, CA 90037

-005656- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee CARLOS GUTIERREZ

Id No. 043

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Che	eck No. 5656	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	15.20	262.66	6868.29	Social Security	16.28	425.82
					Medicare	3.81	99.59
					CA SDI	2.89	75.52
Vac Avail	0.00						
Sick Avail	13.25						
Totals		15.20	262.66	6868.29	Totals	22.98	600.93
Social Security	xxx-xx-	6578			Net	239.68	6267.36

Employee EDUARDO GUZMAN

Id No. 042

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5657

Type	Rate	Hours	Command	37			
		Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11893.20	Social Security	22.50	737.39
					Medicare	5.26	172.41
					CA SDI	3.99	130.79
Vac Avail	0.00						
Sick Avail	23.07						
Totals		21.00	362.88	11893.20	Totals	31.75	1040.59
Social Security x	XXX-XX-	5872			Net	331.13	10852.61

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5657

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**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

-005657- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Name

Employee EDUARDO GUZMAN

Id No. 042

name							
For Period 12/02	/24 to	12/08/24	1	Date	12/13/24 Che	eck No. 5657	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	11893.20	Social Security	22.50	737.39
					Medicare	5.26	172.41
					CA SDI	3.99	130.79
Vac Avail	0.00						
Sick Avail	23.07						
Totals	23.07	21.00	362.88	11893.20	Totals	31.75	1040.59
Social Security	XXX-XX-		23200		Net	331.13	10852.61
Journal Scourity	212121 2121	30,2					= = = = = = = =

Employee MA DE LOURDES MONTALVO SOTO

ld No. 038

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5658

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11348.28	Federal W/H		1.00
					Social Security	21.43	703.61
					Medicare	5.01	164.52
					State W/H		1.75
					CA SDI	3.80	124.80
Vac Avail	0.00						
Sick Avail	22.01						
Totals		20.00	345.60	11348.28	Totals	30.24	995.68
Social Security	XXX-XX-	4916			Net	315.36	10352.60

BEST Q INC

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

Check No.

5658

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount \$**315.36 12/13/24

Pay THREE HUNDRED FIFTEEN DOLLARS and 36 CENTS

TO THE MA DE LOURDES MONTALVO SOTO

ORDER OF:

1203 MLK JR BLVD #202 LOS ANGELES, CA 90011

-005658- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee MA DE LOURDES MONTALVO SOTO Id No.038

For Period 12/02/24 to 12/08/24

For Period 12/02	/24 tO	12/08/24	Ŀ	Date	12/13/24 Che	eck No. 5658	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	20.00	345.60	11348.28	Federal W/H		1.00
					Social Security	21.43	703.61
					Medicare	5.01	164.52
					State W/H		1.75
					CA SDI	3.80	124.80
Vac Avail	0.00						
Sick Avail	22.01						
Totals		20.00	345.60	11348.28	Totals	30.24	995.68
Social Security	xxx-xx-	4916			Net	315.36	10352.60

Employee ROSA ORDUNA

Id No. 029

For Period 12/02	/24 to	12/08/24	4	Date	12/13/24 Ch	eck No. 5659	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16	11770.62	Federal W/H		1.00
					Social Security	23.57	729.80
					Medicare	5.51	170.64
					State W/H	0.12	3.04
					CA SDI	4.18	129.44
Vac Avail	0.00						
Sick Avail	22.83						
Totals		22.00	380.16	11770.62	Totals	33.38	1033.92
Social Security	xxx-xx-	0262		·	Net	346.78	10736.70

BEST Q INC

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

Check No.

5659

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**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

-005659- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee ROSA ORDUNA

Id No. 029

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5659	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	22.00	380.16		Federal W/H Social Security Medicare	23.57 5.51	1.00 729.80 170.64
					State W/H	0.12	3.04
					CA SDI	4.18	129.44
Vac Avail	0.00						
Sick Avail	22.83						
Totals		22.00	380.16	11770.62	Totals	33.38	1033.92
Social Security	xxx-xx-	0262			Net	346.78	10736.70

1737 SANTEE ST LOS ANGELES, CA 90015 Employee LUCIA PEDRO

Id No. 01

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5660	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10825.72	Social Security	22.50	671.21
					Medicare	5.26	156.93
					CA SDI	3.99	119.04
Vac Avail	0.00						
Sick Avail	20.97						
Totals		21.00	362.88	10825.72	Totals	31.75	947.18
Social Security	xxx-xx-	3946			Net	331.13	9878.54

BEST Q INC

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

Check No.

5660

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**331.13

Pay THREE HUNDRED THIRTY ONE DOLLARS and 13 CENTS

TO THE LUCIA PEDRO

ORDER OF:

467 W. 46TH ST

LOS ANGELES, CA 90037

-005660- +322271627+ 583352557-

Id No. 01

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee LUCIA PEDRO

For Period 12/02/24 to 12/08/24

Date 12/13/24

FOI Period 12/02	/24 10	12/08/24	ŧ	Date	12/13/24 CIR	CK NO. 5660	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88	10825.72	Social Security	22.50	671.21
					Medicare	5.26	156.93
					CA SDI	3.99	119.04
Vac Avail	0.00						
Sick Avail	20.97						
Totals		21.00	362.88	10825.72	Totals	31.75	947.18
Social Security	xxx-xx-	3946			Net	331.13	9878.54

Employee CARLOS SAZO NOJ

Id No. 027

For Period 12/02/24 to 12/08/24

Date 12/13/24

Check No. 5661

Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72	13200.00	Federal W/H	2.00	55.00
					Social Security	25.71	818.37
					Medicare	6.01	191.35
					State W/H	0.50	15.25
					CA SDI	4.56	145.17
Vac Avail	0.00						
Sick Avail	25.60						
Totals		24.00	414.72	13200.00	Totals	38.78	1225.14
Social Security	xxx-xx-	6367	·	·	Net	375.94	11974.86

BEST Q INC

Chase Bank, N.A.

Check No.

www.chase.com

5661

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount

12/13/24

\$**375.94

Pay THREE HUNDRED SEVENTY FIVE DOLLARS and 94 CENTS

TO THE CARLOS SAZO NOJ

ORDER

OF: CA 93030

-005661- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST

LOS ANGELES, CA 90015

Employee CARLOS SAZO NOJ

Id No. 027

For Period 12/02	/24 to	12/08/2	4	Date	12/13/24 Ch	eck No. 5661	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	24.00	414.72		Federal W/H	2.00	55.00
					Social Security	25.71	818.37
					Medicare	6.01	191.35
					State W/H	0.50	15.25
					CA SDI	4.56	145.17
Vac Avail	0.00						
Sick Avail	25.60						
Totals		24.00	414.72	13200.00	Totals	38.78	1225.14
Social Security	xxx-xx-	6367			Net	375.94	11974.86

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 12/02	/24 to	12/08/24	1	12/13/24 Che	eck No. 5662		
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88		Federal W/H Social Security	22.50	12.00 703.50
					Medicare	5.26	164.48
					CA SDI	3.99	124.78
Vac Avail	0.00						
Sick Avail	22.00						
Totals		21.00	362.88	11346.16	Totals	31.75	1004.76
Social Security	xxx-xx-	4123	_	Net	331.13	10341.40	

BEST Q INC

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

Check No.

5662

1737 SANTEE ST LOS ANGELES, CA 90015

> Date Amount 12/13/24 \$**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

-005662- +322271627+ 583352557-

BEST Q INC

1737 SANTEE ST LOS ANGELES, CA 90015

Employee SOCORRO VIDAL-MEJIA

Id No. 08

For Period 12/02	/24 to	12/08/2	4	Date 12/13/24 Che		neck No. 5662	
Туре	Rate	Hours	Current	Year to Date	Deductions	Current	Year to Date
Regular Pay	17.28	21.00	362.88		Federal W/H Social Security Medicare CA SDI		12.00 703.50 164.48 124.78
Vac Avail Sick Avail Totals	0.00	21.00	362.88	11346.16	Totals	31.75	1004.76
			304.00	TT240.10			
Social Security	XXX-XX-	4123		Net	331.13	10341.40	