

I wouldnt always get paid \$18 they would mix my hourly pay with 16\$
Example (i get paid 6 hours \$18 and they will pay me 2 hours of \$16

Sat, Sep 11	STORE 1310	Franchise Store	Shift Manager	1:46 pm - 5:32 pm		WRK	REG	3.77		\$60.27	
				5:56 pm - 10:10 pm		WRK	REG	4.23		\$67.73	
				10:10 pm - 11:04 pm		WRK	OT	0.90		\$21.60	
Sun, Sep 12	STORE 1310	Franchise Store	Shift Manager	8:00 am - 2:00 pm		WRK	REG	6.00		\$96.00	
						SS	PREM		1.00	\$14.00	
				3:30 pm - 5:30 pm		WRK	REG	2.00		\$32.00	
Mon, Sep 13	STORE 1310	Franchise Store	Shift Manager	9:12 am - 2:05 pm		WRK	REG	4.88		\$78.13	
						SS	PREM		1.00	\$14.00	
				4:23 pm - 7:10 pm		WRK	REG	2.78		\$44.53	
				7:37 pm - 7:57 pm		WRK	REG	0.33		\$5.33	
				7:57 pm - 9:30 pm		WRK	OT	1.55		\$37.20	
				9:00 am - 2:00 pm		WRK	REG	5.00		\$80.00	
Tue, Sep 14	STORE 1310	Franchise Store	Shift Manager			SS	PREM		1.00	\$14.00	
				4:20 pm - 5:48 pm		WRK	REG	1.47		\$23.47	
				6:15 pm - 7:47 pm		WRK	REG	1.53		\$24.53	
				7:47 pm - 7:58 pm		WRK	OT	0.18		\$4.40	
				9:00 am - 1:54 pm		WRK	REG	4.90		\$78.40	
						SS	PREM		1.00	\$14.00	
				4:09 pm - 7:15 pm		WRK	REG	3.10		\$49.60	
				7:15 pm - 8:28 pm		WRK	OT	1.22		\$29.20	
				9:00 am - 2:00 pm		WRK	REG	5.00		\$80.00	
Fri, Sep 17	STORE 1310	Franchise Store	Shift Manager	7:00 am - 11:55 am	No	WRK	REG	4.92		\$78.68	
Sat, Sep 18	STORE 1310	Franchise Store	Shift Manager	12:28 pm - 3:33 pm	No	WRK	REG	3.08		\$49.33	
				3:33 pm - 4:08 pm	No	WRK	OT	0.58		\$14.00	
Sun, Sep 19	STORE 1310	Franchise Store	Shift Manager	7:30 am - 10:30 am	No	WRK	REG	3.00		\$48.00	
				10:30 am - 10:58 am	No	WRK	OT	0.47		\$11.20	
				11:27 am - 3:34 pm	No	WRK	OT	4.12		\$98.80	
GUELMA, ELIZABETH R 0082154								Total:	\$4.58	\$5.00	\$1,516.69
Department								Pay	Normal	Other	Amount



The reason I was getting paid 14\$ was because I had just gotten Certified as a Shift Manager in Orange County in California i passed my test with 100%.
The next check was when they deducted \$2 dollars from my hr. Wage without any type of notification. I was wondering massive hour because they had no employees and I was coming from a training store that had very good sales.

So I won't make it so long
ALFREDO BARRETO IS THE RESPONSIBLE
FOR ALL MY PROBLEMS. Why ?? Because
he never gave me the position I should of have
in the beginning and because of the I suffer so
many consequences that till this day I'm still
completely.

It only me that suffer my kids did too .
He knew I was the district in California and still
let me worked and he became the District
Manager and also many other managers
because Distric Manager.

They have control over everything I do
They didn't even let me work and they never
gave me my corporate id they gave it to
Oceguera. They had me like a Oceguera in the
district of California.

I am not Married and I would be be a Ibanez . I
have been separated over 16 year and that's
why I don't consider myself a Ibanez . I did marry
in Las Vegas Nevada in 2002 but I was 16 year

Contact Details

Details

na, Elizabeth R
Terminated Employee Number: 0016624

Numbers

Enter your current phone numbers. You can add new phone numbers or update existing ones. Fields with an asterisk are required values.

☐ Delete

Country Code	Number*	Extension	Alerts	Unlisted?	Start Date*	End Date
United States o...	6194080818		☐	☐	Sep 13/2017	Dec 26/2022
United States o...	6194080818		☐	☐	Sep 13/2017	
United States o...	6194080818		☐	☐	Dec 27/2022	

Electronic Addresses

Enter your current electronic addresses (email, Facebook, Twitter or LinkedIn). You can add new ones or update existing ones. Fields with an asterisk are required values.

☐ Delete

The Contact Details form is used to record one or more phone numbers and electronic addresses for an employee

Type*	Address*	Alerts	Start Date*	End Date
Personal Email	ebuelna1985@iclo...	☐	Sep 13/2017	Mar 13/2020
Personal Email	buelnaelizabeth6@...	☐	Dec 28/2022	
Personal Email	lizbuelna@icloud.c...	☒	Mar 14/2020	Dec 27/2022
Personal Email	ebuelna1985@iclo...	☒	Mar 14/2020	Dec 27/2022

Import Documents

They cant deny me my case because the last day i was in the system was in December /2022

ELIZABETH BUELNA

\$0.00 ⓘ

~~XXXXXXXXXX~~

ID: 8294999

Selected plan

780662-01

Del Taco Savings Plan

N/A ▼

Tools

Upload documents

Employee web

Account detail

Employee detail

Statements

Employee ID: ~~XXXXXXXXXX~~

Hire Date: 10/5/2020

Term date: 2/17/2021



YEAR TO DATE: \$0.00
IRS LIMIT \$22,500.00

CONTRIBUTIONS

[Details](#)

Type	Effective date	Contribution rate
Employee Pre-Tax	3/11/2021	0%
Employee Roth	3/11/2021	0%

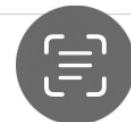
BALANCE

[Details](#)

Source	Year to date	Vested balance	Balance
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TOTAL
\$0.00

VESTED \$0.00



This was my 401k deltaco resived unemployment and thats how it was converted to a IRA Roth I was still employed

I wouldnt always get paid \$18 they would mix my hourly pay with 16\$
Example (i get paid 6 hours \$18 and they will pay me 2 hours of \$16

Sat,Sep 11	STORE 1310	Franchise Store	Shift Manager	1:46 pm - 5:32 pm		WRK	REG	3.77		\$60.27	
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						SS	PREM			1.00	\$14.00
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				4:23 pm - 7:10 pm		WRK	REG	2.78		\$44.53	
				7:37 pm - 7:57 pm		WRK	REG	0.33		\$5.33	
				7:57 pm - 9:30 pm		WRK	OT	1.55		\$37.20	
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						SS	PREM			1.00	\$14.00
				4:20 pm - 5:48 pm		WRK	REG	1.47		\$23.47	
				6:15 pm - 7:47 pm		WRK	REG	1.53		\$24.53	
				7:47 pm - 7:58 pm		WRK	OT	0.18		\$4.40	
Thu,Sep 16	STORE 1310	Franchise Store	Shift Manager	9:00 am - 1:54 pm		WRK	REG	4.90		\$78.40	
						SS	PREM			1.00	\$14.00
				4:09 pm - 7:15 pm		WRK	REG	3.10		\$49.60	
				7:15 pm - 8:28 pm		WRK	OT	1.22		\$29.20	
Fri,Sep 17	STORE 1310	Franchise Store	Shift Manager	9:00 am - 2:00 pm		WRK	REG	5.00		\$80.00	
Sat,Sep 18	STORE 1310	Franchise Store	Shift Manager	7:00 am - 11:55 am	No	WRK	REG	4.92		\$78.68	
				12:28 pm - 3:33 pm	No	WRK	REG	3.08		\$49.33	
				3:33 pm - 4:08 pm	No	WRK	OT	0.58		\$14.00	
Sun,Sep 19	STORE 1310	Franchise Store	Shift Manager	7:30 am - 10:30 am	No	WRK	REG	3.00		\$48.00	
				10:30 am - 10:58 am	No	WRK	OT	0.47		\$11.20	
				11:27 am - 3:34 pm	No	WRK	OT	4.12		\$98.80	
GUELMA, ELIZABETH R 0082134								Total:	\$4.58	\$6.00	\$1,516.69
Department								Pay	Normal	Other	Amount



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The next check was when they deducted \$2 dollars from my hr. Wage without any type of notification. I was wondering massive hour because they had no employees and I was coming from a training store that had very good sales.



CO EMPLOYEE ID 000000-000000
SEU 000020972

Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Fed Single 04
NV N 00

Earnings Statement

Page 001 of 001
Period Beg/End: 08/28/2019 - 09/10/2019
Advice Date: 09/17/2019
Advice Number: 0091411604
Batch Number: 190912160711

BUELNA, ELIZABETH R
185 EUCLID AVE
SAN DIEGO, CA 92114

Earnings	Rate	Hours	This Period	Year-to-Date
DT				56.00
HOLHR				104.00
OT	18.0000	10.74	193.32	2497.79
PDLVHR				112.00
PREMDT				114.46
PREMOT				177.04
PREMST				236.00
SKLVHR				807.00
SPLT				36.00
STHR	12.0000	80.00	960.00	17805.52
Gross Pay		90.74	1153.32	21945.81

PTO Summary

Vacation 15.87
Sick 6.78

Other Benefits and Information	This Period	Year-to-Date
Taxes		
Federal	36.10	717.25
Medicare Tax	16.72	318.21
Soc Sec Tax	71.51	1360.64
CA		94.72
NV		0.00
California SDI		207.92
Total Tax	124.33	2698.74
Net Pay	1028.99	19247.07

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Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Advice Number: 0091411604

Advice Date: 09/17/2019

Deposited to the account of	Account Number	Transit ABA	Amount
BUELNA, ELIZABETH R	Checking XXXXXXXX4694	121000358	\$1028.99

THIS IS NOT A CHECK

CO EMPLOYEE ID 000000-000000
000020972

1 of 1

Del Taco LLC
462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Fed Single 04
NV N 00

Earnings Statement

Page 001 of 001

Period Beg/End: 09/11/2019 - 09/24/2019
Advice Date: 10/01/2019
Advice Number: 0091418974
Batch Number: 190926194616

BUELNA, ELIZABETH R
185 EUCLID AVE
SAN DIEGO, CA 92114

Earnings	Rate	Hours	This Period	Year-to-Date
DT				56.00
HOLHR				104.00
OT	18.0000	13.94	250.92	2748.71
PDLVHR				112.00
PREMDT				114.46
PREMOT				177.04
PREMST	12.2500	7.22	88.45	324.45
SKLVHR				807.00
SPLT				36.00
STHR	12.0000	69.73	836.76	18642.28
Gross Pay		90.89	1176.13	23121.94

PTO Summary

Vacation 17.69
Sick 6.78

Other Benefits and Information	This Period	Year-to-Date
Taxes		
Federal	38.60	755.85
Medicare Tax	17.06	335.27
Soc Sec Tax	72.92	1433.56
CA		94.72
NV		0.00
California SDI		207.92
Total Tax	128.58	2827.32
Net Pay	1047.55	20294.62

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Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Advice Number: 0091418974

Advice Date: 10/01/2019

Deposited to the account of	Account Number	Transit ABA	Amount
BUELNA, ELIZABETH R	Checking XXXXXXXX4694	121000358	\$1047.55

THIS IS NOT A CHECK



CO EMPLOYEE ID 000000-000000
SEU 000020972

Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Fed Single 04
NV N 00

Earnings Statement

Page 001 of 001
Period Beg/End: 10/09/2019 - 10/22/2019
Advice Date: 10/29/2019
Advice Number: 0091433936
Batch Number: 191024170914

BUELNA, ELIZABETH R
185 EUCLID AVE
SAN DIEGO, CA 92114

Earnings	Rate	Hours	This Period	Year-to-Date
DT	24.0000	1.11	26.64	82.64
HOLHR				104.00
OT	18.0000	18.88	339.84	3261.71
PDLVHR				112.00
PREMDT				114.46
PREMOT				177.04
PREMST				324.45
SKLVHR				807.00
SPLT				36.00
STHR	12.0000	77.62	931.44	20514.88
Gross Pay		97.61	1297.92	25534.18

Other Benefits and Information	This Period	Year-to-Date
Taxes		
Federal	53.21	841.26
Medicare Tax	18.82	370.25
Soc Sec Tax	80.47	1583.12
CA		94.72
NV		0.00
California SDI		207.92
Total Tax	152.50	3097.27
Net Pay	1145.42	22436.91

PTO Summary

Vacation 21.40

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Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Advice Number: 0091433936

Advice Date: 10/29/2019

Deposited to the account of	Account Number	Transit ABA	Amount
BUELNA, ELIZABETH R	Checking XXXXXXXX4694	121000358	\$1145.42

THIS IS NOT A CHECK



Employer Name: Del Taco LLC
Employer Phone: 949-462-9300
Employer Address: 25521 Commercentre Drive
 Suite 200
 Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
 SAN DIEGO, CA 92114

Pay Date:
Pay Period:
Check #:
Pay Frequency: BIWEEKLY
Pay Rate: 0.0000
State Filing Status:
State Exemptions: 0
Federal Filing Status: Single
Federal Exemptions: 0

Trial Version

Wondershare
PDFelement

	Current 10/23/2019 - 11/5/2019			YTD As of 11/5/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	96.96		\$1,305.98	1,889.09	\$26,840.16
Double Time	4.78	24.0000	\$114.72	7.89	\$197.36
Overtime	7.82	18.0000	\$140.76	173.94	\$3,450.35
Overtime	2.66	18.0000	\$47.88	173.94	\$3,450.35
Premium Pay Overtime	3.32	18.3800	\$61.02	11.32	\$238.06
Premium Pay Straight Time	4.16	12.2500	\$50.96	27.38	\$375.41
Straight Time - Hourly	73.64	12.0000	\$883.68	1,586.68	\$21,405.52
Straight Time - Hourly	0.58	12.0000	\$6.96	1,586.68	\$21,405.52
Taxes			\$154.08		\$3,251.35
FICA Medicare Tax Withheld			\$18.93		\$389.18
Federal Tax Withheld			\$54.18		\$895.44
FICA Social Security Tax Withheld			\$80.97		\$1,664.09
	Routing #	Account #	Amount		Amount
Net Pay			\$1,151.90		\$23,588.81



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
 SAN DIEGO, CA 92114
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 0981

Pay Date: 1/7/2020
Pay Period: 12/18/2019 - 12/31/2019
Deposit Advice #: 294210142
Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 12/18/2019 - 12/31/2019			YTD As of 12/31/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	106.58		\$1,647.45	106.58	\$1,647.45
Regular	76.40	14.0000	\$1,069.60	76.40	\$1,069.60
Overtime	22.18	21.0000	\$465.85	22.18	\$465.85
Holiday	8.00	14.0000	\$112.00	8.00	\$112.00
Taxes			\$246.48		\$246.48
Fed W/H			\$93.17		\$93.17
FICA EE			\$102.14		\$102.14
Fed MWT EE			\$23.89		\$23.89
CA W/H			\$27.28		\$27.28
	Routing #	Account #	Amount		Amount
Net Pay			\$1,400.97		\$1,400.97
Direct Deposit	121000358	XXXXXXXX4694	\$1,400.97		

Other Payroll Information

Actual Worked Hrs 106.58
 Total Hours Worked 106.58

Accruals & Balances

Vacation Hours Balance: 29.64 Hours Vacation Hours Accrued: 1.21 Hours


Printer Options
Dayforce


Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Department: SAN DIEGO, CA 92114
Job Title: Corporate Store
Site: Shift Manager
 STORE 0981

Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 1/1/2020 - 1/14/2020			YTD As of 1/14/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	91.55		\$1,372.12	198.13	\$3,019.57
Regular	78.63	14.0000	\$1,100.87	155.03	\$2,170.47
Overtime	12.92	21.0000	\$271.25	35.10	\$737.10
Holiday				8.00	\$112.00
Taxes			\$175.75		\$422.23
Fed W/H			\$60.14		\$153.31
FICA EE			\$85.07		\$187.21
Fed MWT EE			\$19.89		\$43.78
CA W/H			\$10.65		\$37.93
	Routing #	Account #	Amount		Amount
Net Pay			\$1,196.37		\$2,597.34
Direct Deposit	121000358	XXXXXXXX4694	\$1,196.37		

Other Payroll Information

Actual Worked Hrs	91.55
Total Hours Worked	91.55

Accruals & Balances

Vacation Hours Balance:	30.93 Hours	Vacation Hours Accrued:	1.30 Hours
Vacation Hours Balance:	30.93 Hours	Vacation Hours Accrued:	1.30 Hours
Sick Hours Balance:	0.00 Hours		



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
 SAN DIEGO, CA 92114
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 0981

Pay Date: 2/4/2020
Pay Period: 1/15/2020 - 1/28/2020
Deposit Advice #: 299717083
Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 1/15/2020 - 1/28/2020			YTD As of 1/28/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	113.24		\$1,817.90	311.37	\$4,837.47
Regular	80.00	14.0000	\$1,120.00	235.04	\$3,290.47
Overtime	33.23	21.0000	\$697.90	68.33	\$1,435.00
Holiday				8.00	\$112.00
Taxes			\$291.23		\$713.46
Fed W/H			\$113.63		\$266.94
FICA EE			\$112.71		\$299.92
Fed MWT EE			\$26.36		\$70.14
CA W/H			\$38.53		\$76.46
	Routing #	Account #	Amount		Amount
Net Pay			\$1,526.67		\$4,124.01
Direct Deposit	121000358	XXXXXXX4694	\$1,526.67		

Other Payroll Information

Actual Worked Hrs	113.24
Total Hours Worked	113.24

Accruals & Balances

Vacation Hours Balance:	32.20 Hours	Vacation Hours Accrued:	1.24 Hours
Vacation Hours Balance:	32.20 Hours	Vacation Hours Accrued:	1.24 Hours
Sick Hours Balance:	0.00 Hours		



Employer Del Taco LLC

Name:

Employer Phone: (949) 462-7297

Phone:

Employer Address: 25521 Commercentre Drive,

Suite 200

Address: Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA

Employee #: 0016624

Employee Address: 185 EUCLID AVE
SAN DIEGO, CA 92114

Department: Corporate Store

Job Title: Shift Manager

Site: STORE 0981

Check Date: 2/12/2020

Pay Period: 1/29/2020 - 2/11/2020

Check #: 0000000293

Pay Frequency: Bi-Weekly

Pay Rate: 14.0000

Federal Filing Status: Single

Federal Exemptions: 4/\$0.00

State Filing Status: Single; Alt Code 02 (CA)

State Exemptions: 4 (CA)

	Current 1/29/2020 - 2/11/2020			YTD As of 2/11/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	109.58		\$1,553.53	420.95	\$6,391.00
Regular	71.22	14.0000	\$997.03	306.25	\$4,287.50
Overtime	2.77	21.0000	\$58.10	71.10	\$1,493.10
Vacation on Termination	35.60	14.0000	\$498.40	35.60	\$498.40
Holiday				8.00	\$112.00
Taxes			\$221.83		\$935.29
Fed W/H			\$81.90		\$348.84
FICA EE			\$96.32		\$396.24
Fed MWT EE			\$22.53		\$92.67
CA W/H			\$21.08		\$97.54
	Routing #	Account #	Amount		Amount
Net Pay			\$1,331.70		\$5,455.71
Check			\$1,331.70		

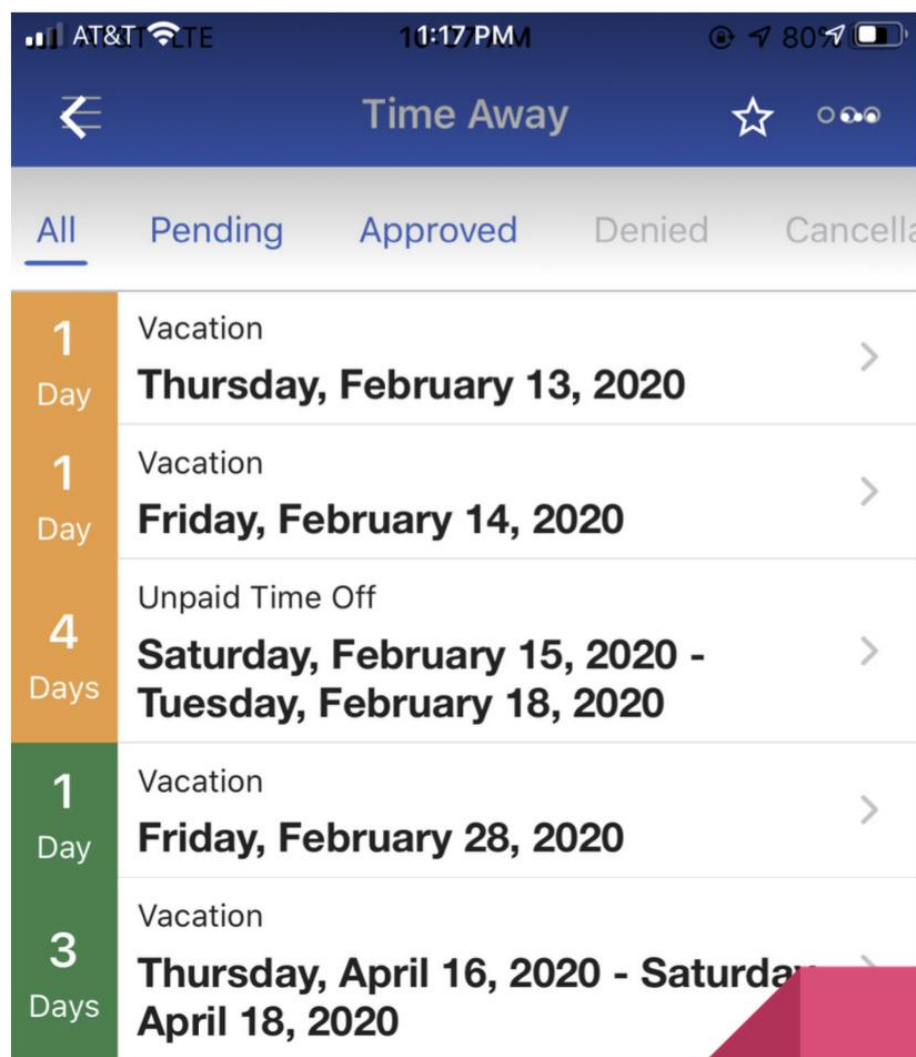
Other Payroll Information

Actual Worked Hrs	73.98
Non Actual Worked Hours	35.60
Total Hours Worked	109.58

VACATIONS HOURS THAT WERENT PAID

This is the reason I got fired because they didn't want to pay me my vacation hours I had requested.

They had already hired a GM and I was working up to 113 hour ever two weeks and I felt I need to spend some time with my kids



	All	Pending	Approved	Denied	Canceled
1 Day	Vacation				
	Thursday, February 13, 2020				
1 Day	Vacation				
	Friday, February 14, 2020				
4 Days	Unpaid Time Off				
	Saturday, February 15, 2020 - Tuesday, February 18, 2020				
1 Day	Vacation				
	Friday, February 28, 2020				
3 Days	Vacation				
	Thursday, April 16, 2020 - Saturday, April 18, 2020				

That the reason I got 35 hours in of vacation paid in my Termination check
The thing was that they took more than a month to pay me my Termination check .

VACATION HOUR THAT THEY OWE ME

I noticed on my check that they had deducted 40 hours from my Vacation hr
In total they owe me about 50 hrs of vacation.
On the first picture. It says they owe me 58 hours but I'm calculating 50 hrs

I also forgot to add that when my daughter Jackelyne Ibanez went to the doctor they almost killed with some pills that she took. I'm sur it was because she had no identity in the state of California .

She's fine right know but she doesn't have a California Id only a Nevada Id.

I was looking her name up and I also noticed that they changed her age. I'm not sure how did that happen.I did request a new social security from Nevada because she has been a victim of identity and also my other 3 children.

Dayforce

https://usr58.dayforcehcm.com/MyDayforce/u/WETumf18dUgedH6KUOn85w/Common/#%5G9tZ18%3D

Home

Benefits Calendar Careers Earnings Employee Timesheet Forms

Events Balances

Balances [View Time Away From...](#)

Type	Accrued	Approved	Pending	Remaining	Exceeded
Vacation Hours	58.43	-41.45	-1.70	15.28	0.00
Sick Hours	0.00	0.00	0.00	0.00	0.00
Sick hours reinstatement	0.00	0.00	0.00	0.00	0.00
Sick Hours Annual Maximum	0.00	0.00	0.00	0.00	0.00
Vacation Hours Annual Maximum	0.00	0.00	0.00	0.00	0.00
Unpaid Time Off	0.00	-18.15	-18.30	-36.45	0.00

Maggie demoted herself in the second week of August 2020



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager Candidate
Site: STORE 0728

Pay Date: 4/14/2020
Pay Period: 3/25/2020 - 4/7/2020
Deposit Advice #: 313844005
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
State Filing Status: (NV)
State Exemptions: (NV)

	Current 3/25/2020 - 4/7/2020			YTD As of 4/7/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	79.60		\$1,205.38	573.02	\$8,740.50
Regular	78.08	15.0000	\$1,171.25	449.19	\$6,431.50
Overtime	1.52	22.5000	\$34.13	80.23	\$1,698.60
Vacation on Termination				35.60	\$498.40
Holiday				8.00	\$112.00
Taxes			\$172.03		\$1,267.32
Fed W/H			\$79.82		\$501.13
FICA EE			\$74.73		\$541.91
Fed MWT EE			\$17.48		\$126.74
CA W/H					\$97.54
	Routing #	Account #	Amount		Amount
Net Pay			\$1,033.35		\$7,473.18
Direct Deposit	121000358	XXXXXXXX4694	\$1,033.35		

Other Payroll Information

Actual Worked Hrs 79.60
 Total Hours Worked 79.60

Accruals & Balances

Vacation Hours Balance: 40.49 Hours Vacation Hours Accrued: 1.59 Hours
 Sick Hours Balance: 0.00 Hours
 Sick Hours Annual Maximum Balance: 0.00 Hours
 Vacation Hours Annual Maximum Balance: 0.00 Hours
 Unpaid Time Off Balance: 0.00 Hours



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager Candidate
Site: STORE 0728

Pay Date: 4/28/2020
Pay Period: 4/8/2020 -
 4/21/2020
Deposit Advice #: 316365361
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
State Filing Status: (NV)
State Exemptions: (NV)

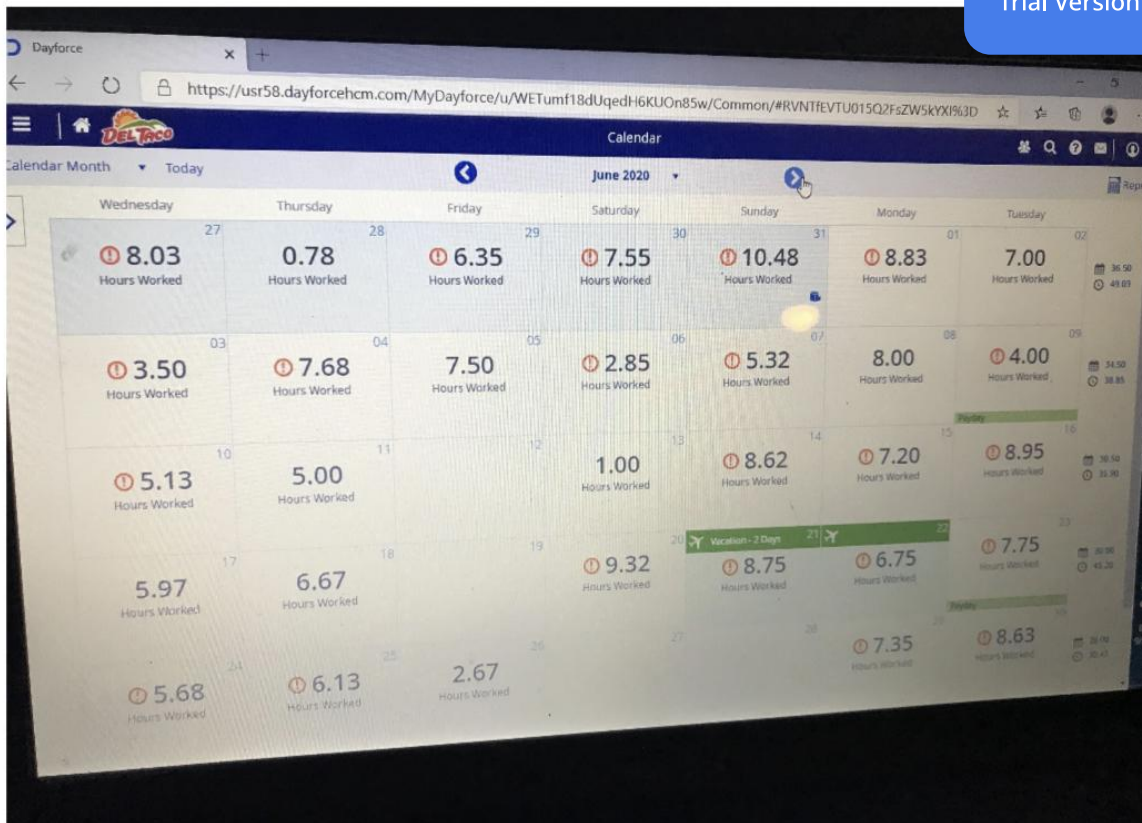
	Current 4/8/2020 - 4/21/2020			YTD As of 4/21/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.93		\$1,235.25	653.95	\$9,975.75
Regular	78.10	15.0000	\$1,171.50	527.29	\$7,603.00
Overtime	2.83	22.5000	\$63.75	83.06	\$1,762.35
Vacation on Termination				35.60	\$498.40
Holiday				8.00	\$112.00
Taxes			\$177.90		\$1,445.22
Fed W/H			\$83.40		\$584.53
FICA EE			\$76.59		\$618.50
Fed MWT EE			\$17.91		\$144.65
CA W/H					\$97.54
	Routing #	Account #	Amount		Amount
Net Pay			\$1,057.35		\$8,530.53
Direct Deposit	121000358	XXXXXXXX4694	\$1,057.35		

Other Payroll Information

Actual Worked Hrs	80.93
Total Hours Worked	80.93

Accruals & Balances

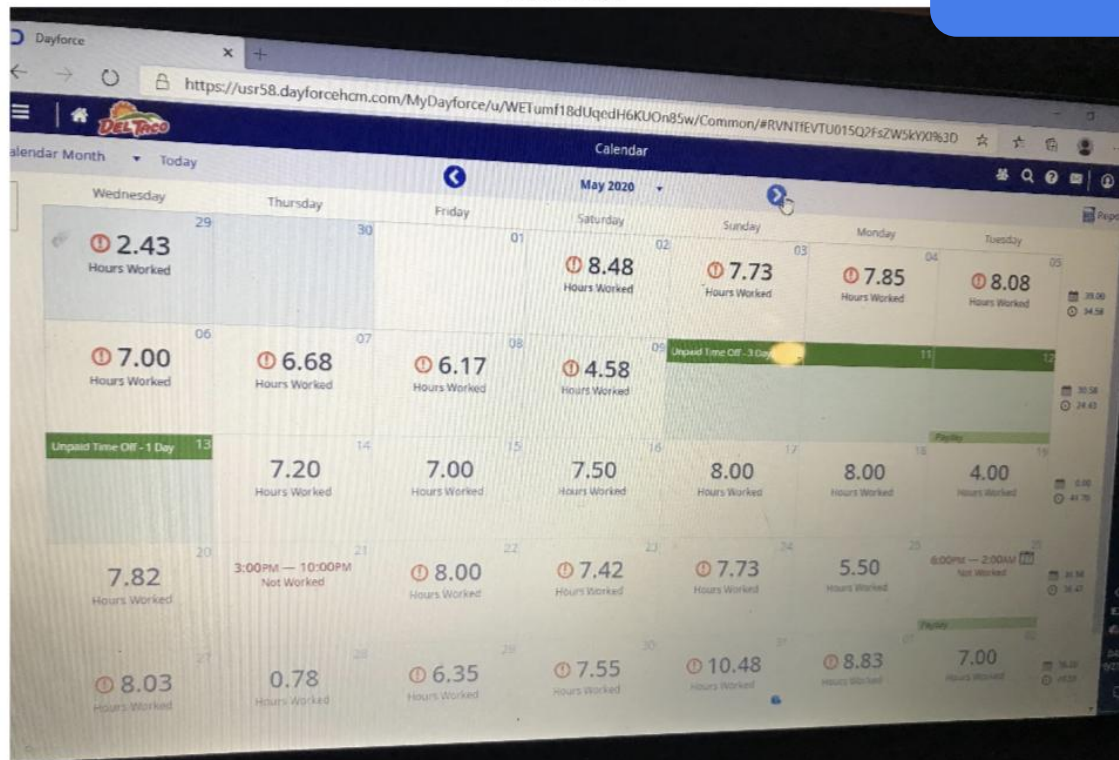
Vacation Hours Balance:	6.51 Hours	Vacation Hours Accrued:	1.62 Hours	Vacation Hours Taken:	35.60 Hours
Sick Hours Balance:	0.00 Hours				
Sick Hours Annual Maximum Balance:	0.00 Hours				
Vacation Hours Annual Maximum Balance:	0.00 Hours				
Unpaid Time Off Balance:	0.00 Hours				

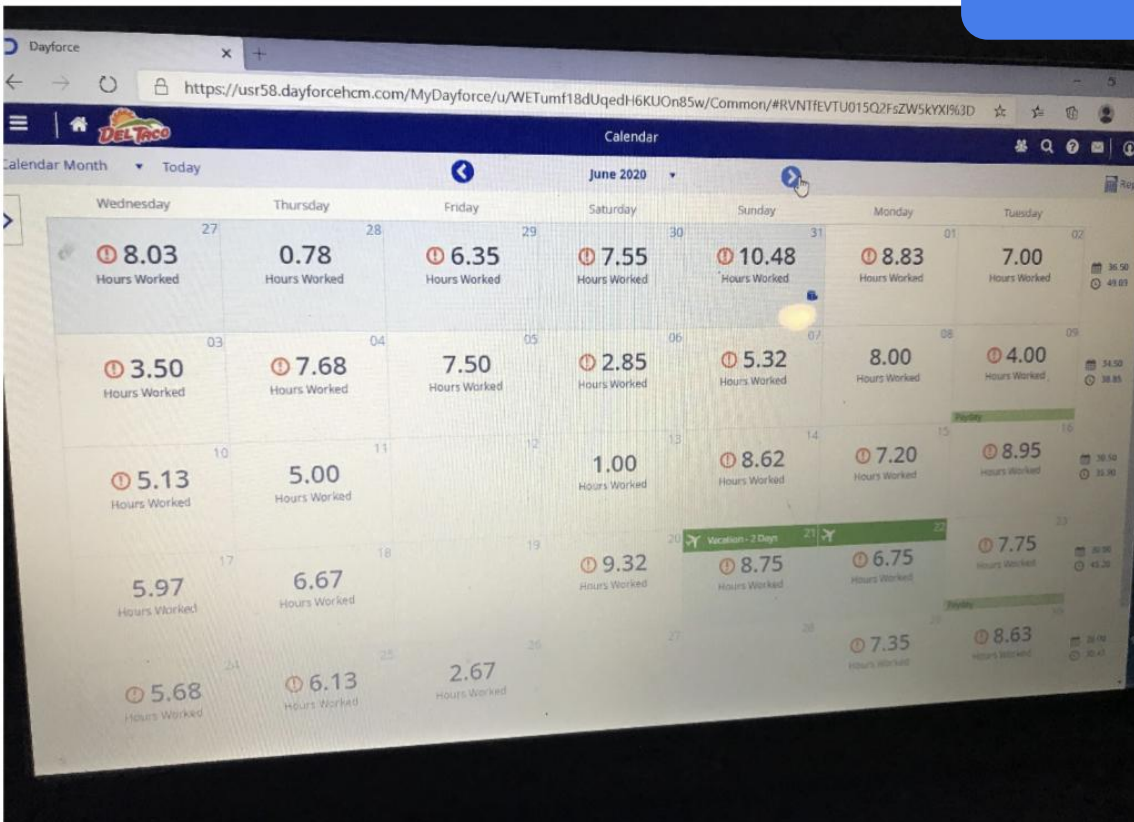


reach her .

Trial Version

Wondershare
PDFelement





SOCAL FOOD GROUP OWES ME

10 regular hour

8 overtime hours

\$456.44 That money was not put in my retirement savings that I had

CALSAVERS

I know the owner of the Deltaco and I'm nt blaming him at all this it must of been because they took me out of my 401 k pretax and my 401 ROTH when I relocated



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 1259

Check Date: 10/5/2020
Pay Period: 9/23/2020 -
 10/6/2020
Check #: 0000002046
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: HoH
Federal 2c/Extra: No/\$0.00
Withholding:
State Filing Status: (NV)
State Exemptions: (NV)

	Current 9/23/2020 - 10/6/2020			YTD As of 10/6/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	34.59		\$521.52	1,512.90	\$23,401.09
Regular	18.58	15.0000	\$278.75	1,290.37	\$19,049.25
Overtime	0.35	22.5000	\$7.87	155.27	\$3,386.54
Vacation on Termination	15.66	15.0000	\$234.90	51.26	\$733.30
Vacation				8.00	\$120.00
Holiday				8.00	\$112.00
Pre-Tax Deductions			\$25.00		\$854.21
401K Pretax %					\$829.21
401K Pretax \$			\$25.00		\$25.00
Taxes			\$39.91		\$3,070.28
Fed W/H					\$1,182.55
FICA EE			\$32.34		\$1,450.87
Fed MWT EE			\$7.57		\$339.32
CA W/H					\$97.54
Post-Tax Deductions			\$31.29		\$860.50
401K Roth %			\$31.29		\$860.50
	Routing #	Account #	Amount		Amount
Net Pay			\$425.32		\$18,616.10
Check			\$425.32		

Other Payroll Information

Actual Worked Hrs	18.93
Non Actual Worked Hours	15.66
Total Hours Worked	34.59



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager Candidate
Site: STORE 0970

Pay Date: 7/7/2020
Pay Period: 6/17/2020 - 6/30/2020
Deposit Advice #: 329100618
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
State Filing Status: (NV)
State Exemptions: (NV)

	Current 6/17/2020 - 6/30/2020			YTD As of 6/30/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	83.67		\$1,298.75	1,038.17	\$15,886.44
Regular	69.84	15.0000	\$1,047.50	883.80	\$12,950.75
Overtime	5.83	22.5000	\$131.25	102.76	\$2,205.29
Vacation on Termination				35.60	\$498.40
Vacation	8.00	15.0000	\$120.00	8.00	\$120.00
Holiday				8.00	\$112.00
Pre-Tax Deductions			\$129.88		\$129.88
401K Pretax %			\$129.88		\$129.88
Taxes			\$174.79		\$2,266.94
Fed W/H			\$75.44		\$954.09
FICA EE			\$80.52		\$984.96
Fed MWT EE			\$18.83		\$230.35
CA W/H					\$97.54
Post-Tax Deductions			\$129.88		\$129.88
401K Roth %			\$129.88		\$129.88
	Routing #	Account #	Amount		Amount
Net Pay			\$864.20		\$13,359.74
Direct Deposit	121000358	XXXXXXXX4694	\$864.20		

Other Payroll Information

Actual Worked Hrs	75.67
Non Actual Worked Hours	8.00
Total Hours Worked	83.67

Accruals & Balances

Vacation Hours Balance:	8.18 Hours	Vacation Hours Accrued:	1.51 Hours	Vacation Hours Taken:	5.85 Hours
Sick Hours Balance:	0.00 Hours				

Payroll Contribution

CalSavers Target Retirement Fund
2050

+ \$247.40

07/23/2021

Socal Food Group, LP

Payroll Contribution

CalSavers Target Retirement Fund
2050

+ \$252.70

07/09/2021

Systematic Exchange IN

CalSavers Target Retirement Fund
2050

+ \$457.66

07/09/2021

Systematic Exchange OUT

CalSavers Money Market Fund

- \$457.66

07/07/2021

Socal Food Group, LP

Payroll Contribution

I HAVE TO POINT OUT SOMETHING VERY IMPORTANT.

My Daughter JACKELYNE IBANEZ also worked in Deltaco but not in California
She was also fired when they fired me.

In February 2020

They had her on red (Bad Employee) not re-hireble :, she was only 17 year old when it occurred . Till this day she doesn't care about working anymore .

Nevada district is very different from California and just because Jackelyne was 17 and out of state they didn't let me enroll in her senior year in Nevada..

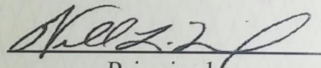
She had to attend Adult school and they never gave her a diploma .

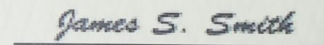
I know this out of topic already

Honor Roll
Millennial Tech Middle
Presented to
Jackelyne Ibanez

For Attaining a GPA between 3.00 – 3.49

Awarded the 17th Day of June In the year 2016


Principal


Vice Principal

O'Farrell Charter

6130 Skyline Dr
San Diego, CA 92114
(619) 263-3009



2014-15 Semester 1
Printed: 02/04/2015

COURSE/ TEACHER	S1	
	Ac	Ci
HOMEROOM C McGonagle	A	G
OCS HISTORY 6TH C McGonagle	A	G
OCS LANG ARTS 6TH C McGonagle	C	G
OCS MATH 6TH A Nunez	A	E
OCS SCIENCE 6TH A Nunez	A	E
OCS SS INTV 6TH A Nunez	A	S
PHYS ED 6TH C Baker	A	E
VAPA 6TH K Reamer	A	G
Term Unweighted Scholarship GPA	3.67	
Term Weighted Scholarship GPA	3.67	
Term Citizenship GPA	3.50	
Credits Attempted	3	
Credits Eamed	NA	

LEGEND

(Ci) Citizenship
E Excellent
G Good
S Satisfactory

N Needs Improvement
U Unsatisfactory

A Superior
B Above Average
C Satisfactory

She was a very smart little girl and she had Dreams of becoming a Psychologist when she finished high school and now she's not able to do anything she's keeps trying and trying to pass her GED and they keep failing her.

She lost hope already and she's on food stamps

She doesn't love with me.

. My son David Ibanez should be a senior this year but Nevada also hold him back another year when he had better grades than the grades he had in California

Lincoln High - 4777 Imperial Av San Diego, CA 92113 Tel: (619) 266-6500										CEEB: 054120																																																																																																																																																																																																																																					
Student Name Ibanez, David Valente				Date of Birth 02/08/2006		Gender M	Grade 9	Student Number 392851		State ID 4057454171																																																																																																																																																																																																																																					
Parent/Guardian/Home Address/Phone Elizabeth Buelna 185 EUCLID AVE, APT 2 SAN DIEGO, CA 92114 Tel: (619) 381-3163				Entry Date 08/30/2021		Counselor Gutierrez, O			Class of 2025																																																																																																																																																																																																																																						
				Exit Date		Diploma Type			Graduation Date																																																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Course</th> <th>Year</th> <th>Grade</th> <th>Credit</th> <th>Course</th> <th>Year</th> <th>Grade</th> <th>Credit</th> <th colspan="4">GPA Summary</th> </tr> </thead> <tbody> <tr> <td colspan="4">Lincoln High 21-22 Term:Q1 Grade:9</td> <td colspan="4"></td> <td colspan="4">GPA Type</td> </tr> <tr> <td>1540</td> <td>ENGLISH 1 (P)</td> <td>A</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">GPA Credits Attempted</td> </tr> <tr> <td>4157</td> <td>INTG MATH I A (P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">10-12 Total GPA 0</td> </tr> <tr> <td>6736</td> <td>INTR ETH STUDIES 1(P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">10-12 Total WGPA 0</td> </tr> <tr> <td>5503</td> <td>PHYS ED 1</td> <td>A</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">10-12 WGPA w/o PE 0</td> </tr> <tr> <td colspan="4"></td> <td colspan="4"></td> <td colspan="4">9-12 Total WGPA 2.75 12</td> </tr> <tr> <td colspan="4"></td> <td colspan="4"></td> <td colspan="4">Total Graduation Credits Earned: 11</td> </tr> <tr> <td colspan="4"></td> <td colspan="4"></td> <td colspan="4">Total 9-12 Graduation Credits Earned: 11</td> </tr> <tr> <td colspan="4">Lincoln High 21-22 Term:Q2 Grade:9</td> <td colspan="4"></td> <td colspan="4">Assessments</td> </tr> <tr> <td>1541</td> <td>ENGLISH 2 (P)</td> <td>C</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Test Date Taken Subject Score</td> </tr> <tr> <td>4158</td> <td>INTG MATH I B (P)</td> <td>C</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Other Courses and Requirements Met</td> </tr> <tr> <td>6737</td> <td>INTR ETH STUDIES 2(P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Course Name Crs ID School Term</td> </tr> <tr> <td>5504</td> <td>PHYS ED 2</td> <td>A</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Ethnic Studies - Met</td> </tr> <tr> <td colspan="4">Lincoln High 21-22 Term:Q3 Grade:9</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>6238</td> <td>BIO LIVING EARTH1 (P)</td> <td>F</td> <td>0.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>3576</td> <td>CMP SCI DISCV 1(CODE.ORG)</td> <td>C</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>4159</td> <td>INTG MATH II A (P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>5701</td> <td>PHYS ED 3</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> </tbody> </table>												Course	Year	Grade	Credit	Course	Year	Grade	Credit	GPA Summary				Lincoln High 21-22 Term:Q1 Grade:9								GPA Type				1540	ENGLISH 1 (P)	A	1.00					GPA Credits Attempted				4157	INTG MATH I A (P)	B	1.00					10-12 Total GPA 0				6736	INTR ETH STUDIES 1(P)	B	1.00					10-12 Total WGPA 0				5503	PHYS ED 1	A	1.00					10-12 WGPA w/o PE 0												9-12 Total WGPA 2.75 12												Total Graduation Credits Earned: 11												Total 9-12 Graduation Credits Earned: 11				Lincoln High 21-22 Term:Q2 Grade:9								Assessments				1541	ENGLISH 2 (P)	C	1.00					Test Date Taken Subject Score				4158	INTG MATH I B (P)	C	1.00					Other Courses and Requirements Met				6737	INTR ETH STUDIES 2(P)	B	1.00					Course Name Crs ID School Term				5504	PHYS ED 2	A	1.00					Ethnic Studies - Met				Lincoln High 21-22 Term:Q3 Grade:9												6238	BIO LIVING EARTH1 (P)	F	0.00									3576	CMP SCI DISCV 1(CODE.ORG)	C	1.00									4159	INTG MATH II A (P)	B	1.00									5701	PHYS ED 3	B	1.00								
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Student Notes/Remarks																																																																																																																																																																																																																																															

Official's Signature _____ Date: 05/18/2022

School: Lincoln High

Not official unless certified by signature and school seal.



Quick Lookup

Ibanez, David Valente  9 392851

Lincoln

Class Of 2025

Trial Version

Wondershare
PDFelement

Attendance By Class

Exp	Last Week					This Week					Course	P1	S1	Q1	P2	Q2	P3	S2	Q3	P4	Q4	Absences		Tardies	
	M	T	W	H	F	M	T	W	H	F												21-22	21-22	21-22	21-22
1(A)	-	-	-	-	-	-	-	-	-	-	ENGLISH 1 (P) Mitchell-Reynolds, Sharon Devon - Rm: 346	A 100 M		A 80 M								4	4	0	0
1(A)	-	-	-	-	-	-	-	-	-	-	ENGLISH 2 (P)  Mitchell-Reynolds, Sharon Devon - Rm: 346				B 63 M	C 43 I						13	13	5	5
1(A)	-	-	-	-	-	-	-	-	-	-	PHYS ED 3 Santos, Cesar - Rm: GYM					B 70 M		B 61 I				19	19	17	17
1(A)		I			T						PHYS ED 4 Santos, Cesar - Rm: GYM								C 50 M	C 50	5	5	8	8	
2(A)	-	-	-	-	-	-	-	-	-	-	PHYS ED 1 Santos, Cesar - Rm: GYM	A 92 E		A 95 E								5	5	0	0
2(A)	-	-	-	-	-	-	-	-	-	-	PHYS ED 2 Santos, Cesar - Rm: GYM				A 81 E	A 91 E						12	12	0	0
2(A)	-	-	-	-	-	-	-	-	-	-	INTG MATH II A (P) Santos, Angel D - Rm: 471					C 53 I		B 69 M				19	19	1	1
2(A)	A	I									INTG MATH II B (P) Santos, Angel D - Rm: 471								C 48 M	C 48	6	6	3	3	
3(A)	-	-	-	-	-	-	-	-	-	-	INTR ETH STUDIES 1(P) Ochoa, Eduardo Enrique - Rm: 553	A 86 E		B 68 E								5	5	0	0
3(A)	-	-	-	-	-	-	-	-	-	-	INTR ETH STUDIES 2(P) Ochoa, Eduardo Enrique - Rm: 553				C 55 E	B 60 E						19	19	0	0
3(A)	-	-	-	-	-	-	-	-	-	-	BIO LIVING EARTH1 (P) Thorpe, Jessica Christine - Rm: 355					D 29 I		F 13 I				23	23	0	0
3(A)		I	T	A	L						BIO LIVING EARTH2 (P)									F 10	F 10	11	11	4	4

<https://powerschool.sandi.net/admin/students/home.html?homesearch=1&x=0&y=0&selectstudent=id%3D55412&includeremotestudents=0&checks...>

1/2

Because of everything that happened in Nevada my kids don't e
again

. They don't live with me because I don't have any income.

I haven't been able to get a job

I'm also having issues with my state

Drivers License. (. CALIFORNIA)

I have worked since I was 16 years old

My first job was at IHOP as a Hostess in National City .

Since I wasn't able to find a job

I tried going back to school .

I was hade work during the PANDEMIC and I qualify for Federal funding

They took that from me and then took me out of school.

I wasn't hable to Finish my MA. CLASSES IN. UEI .

Next thing I know UEI is going to but me like if I'm not a responsible person when there the
ones that took me out.

- Use the ABA routing number from the state where your account was opened
- 2) **Ensure appropriate Employer / Company address is used when mailing completed form**
- 3) **Employer / Company should review this form for completeness and suitability.** If Employer / Company prefers or requires their own form, use account type, number and ABA routing number below to help complete their form
- 4) **Mail form directly to Employer / Company** (Note: It is not necessary for employer or company to return the form to the bank once direct deposit is set up into the payroll system)

Employer / Company Name:

DELTA Co

Employer Address

City

State

Zip

7919 Mission Center Rd San Diego CA 92108

I (we) authorize the above named **Employer / Company** to initiate credit entries to my **Bank of America** Checking and/or Savings accounts indicated below and to credit the same to such account. I (we) acknowledge that the origination of the ACH transactions to my (our) account must comply with the provisions of U.S. law.

Note: Funds can be deposited into one account or split between accounts as a set percent or dollar amount.

Account Type

☒ Checking ☐ Savings

State Acct Opened

CA

Account Number

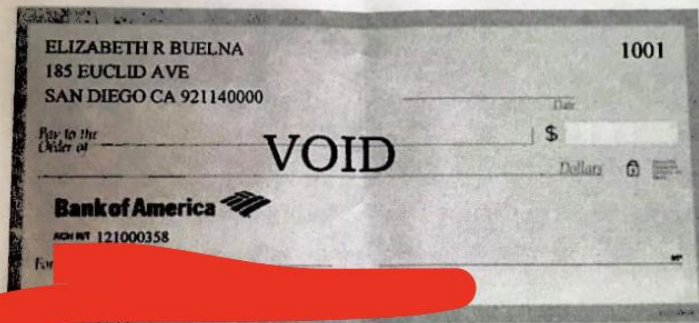
ABA Routing Number

Deposit Amount

80

% OR \$

(Flat Amount)



If monies to which I am not entitled are deposited to my account, I authorize the Employer / Company (issuer) to direct the financial institution to return said funds and I authorize the financial institution to act on the Employer / Company direction and to return said funds. This authority will remain in effect until Employer / Company has received written notification from me of its termination in such time and in such manner as to afford Employer / Company and financial institution a reasonable opportunity to act on it.

ELIZABETH R BUELNA

Name

185 EUCLID AVE

SAN DIEGO CA 921140000

Address

City/State/Zip

Signature (required)

10/22/2018

Date

000-255-2991

Telephone Number

(619)-408-

NOTE: Written credit authorization must provide that the receiver may revoke the authorization only by notifying the issuer in the manner specified in the authorization.

This is the 10% out of all my earnings I was requesting.
They went from Bank of America to Wells Fargo and there not able to verify my identity in Wells Fargo and the reason this happened was because of this case I had in Nevada I did wont my case and I was only asking for 280 dollars and that was because my AD didn't want to pay me for what I had work that day .That's how the became Wells Fargo.
I should of become a corporate mgr.
But they ended up putting my sister as a corporate
She had applied in the same area I worked I but a different unit .
She was never hired though
I was never a corporate mgr.



Department of Business and Industry
OFFICE OF THE LABOR COMMISSIONER
www.labor.nv.gov

December 23, 2020

Elizabeth R. Buelna
5816 Bromley Ave, Apt 4
Las Vegas, NV, 89107

Reference: Your claim filed against Del Taco, LLC (NLC-20-003)

Dear Elizabeth R. Buelna:

The Office of the Labor Commissioner has accepted payment on your claim. Enclosed is a check in the amount of \$1,000.00. The Office of the Labor Commissioner considers this as payment in full and your claim has been closed.

The Office of the Labor Commissioner considers this as payment in full and your claim has been closed.

Sincerely,
s/Ionela Dragomirescu

IONELA DRAGOMIRESCU
Administrative Assistant IV
Office of the Labor Commissioner
3300 W. Sahara Ave., Suite 225
Las Vegas, NV 89102
Phone: (702) 486-2650, #1
Fax: (702) 486-2660
Email: ionela.dragomirescu@labor.nv.gov

WELLS
FARGO

For Return Mail Purposes Only
N9777-112-PO
PO Box 5141
Sioux Falls SD 57117-5141



004712 L2T1SG83

ELIZABETH R BUELNA
3867 TEAK ST
SAN DIEGO, CA 92113-2857

March 23, 2023

Unable to verify your identity, account not opened

Dear ELIZABETH R BUELNA:

We received an online application to open a new deposit account using your personal information. Based on information we received, we were unable to successfully verify your identity. For your security, we declined this application and did not open an account [REDACTED]

We're here to help.

If you did not submit an online application:

There's no need to contact us. We just wanted to assure you that no account has been opened and provide you with resources to help protect your identity. You'll find this information on the next page under "Didn't Submit an Online Application?".

If you did submit an application:

A new application with a branch representative is needed. Please bring a minimum opening deposit of \$25 and at least two forms of valid identification to a Wells Fargo branch so we can verify your identity.¹

- One form of primary identification must be a current Federal or State issued identification, such as:
 - State driver's license or State identification
 - U.S. Passport
 - U.S. Armed Forces identification
- Secondary forms of identification must be issued by a recognized business, education institution, or government agency. It must also be signed or include a photograph, and match the name on your primary form of identification.
- At least one form of identification must include your current physical address

A Wells Fargo representative will review your information and help you submit a new application. For faster service, please make an appointment before visiting a branch. You can locate a Wells Fargo branch near you, and make an appointment by

Employee		Reference		Copy	
W-2		Wage and Tax		2019	
Copy C for employee's records.				OMB No. 1545-0008	
d Control number		Dept.	Corp.	Employer use only	
0000033391 T59		0981	WTF5	1820	
c Employer's name, address, and ZIP code					
DEL TACO LLC 25521 COMMERCENTRE DRIVE SUITE 200 LAKE FOREST, CA 92630					
e/f Employee's name, address, and ZIP code					
ELIZABETH R BUELNA 185 EUCLID AVE SAN DIEGO, CA 92114					
b Employer's FED ID number			a Employee's SSA number		
55-0917535			611-34-2934		
1 Wages, tips, other comp.			2 Federal income tax withheld		
30536.30			1032.65		
3 Social security wages			4 Social security tax withheld		
30536.30			1893.25		
5 Medicare wages and tips			6 Medicare tax withheld		
30536.30			442.78		
7 Social security tips			8 Allocated tips		
9			10 Dependent care benefits		
11 Nonqualified plans			12a See instructions for box 12		
14 Other 207.92 CA SDI			12b		
			12c		
			12d		

The
s

You

E
11
C

1:50



I also forgot to add that my daughter Jaquelyne Ibanez almost died in California when she went to the doctor. They gave her some pills and it was in Victorville California .

It was because they had changed her age and I have no idea how that happened

Jackelyne

Last Name

Ibanez

BIRTH INFORMATION

Age Birth Date

23 Aug 1999

JOBS

Company (Industry)
Q LINK WIRELESS

Dates
Sep 20, 2017

Remove

Shes the
reason i
received
my PAGA
number

She
needs a
new sss
Number

That not her birth year and 2017 was when I got hired in Deltaco.

I did request a new social security for her and all my kids . I never received anything I did do everything in Nevada since she had a Nevada I'd.

I' believe she had no identity in California.
I have no idea how did they confuse me and my



Financial Aid Summary

1. Name: Elizabeth Buelna
2. Campus: Chula Vista
3. Start Date: 4/5/2023
4. Program: MIA
5. Who is your Financial Aid Advisor: Beatriz

6. What type of awards are you eligible for? Check All that apply below.

2023 \$3448
23-24 \$3698

19900 -
98 -
19998 -

Grants:

- ☒ Pell Grant ☐ FSEOG ☐ State Grant

Loans:

- ☒ Subsidized Loan ☒ Unsubsidized Loan ☒ Institutional Loan ☐ PLUS Loan

6 months after the last day attended
Other: \$99.44/month 10 years 4.99%

8 payments of \$150
while in school

- ☒ Scholarships ☐ VA Benefits ☐ Other

750

26 payments of \$8.36

36 months
6%
autopay

7. What is your monthly payment while in school? When is your first payment due?

\$50 May 4 2023 1st payment

This is based upon your estimated cost of attendance/estimated financial aid and information provided as of today's date. This is subject to change based upon any additional information subsequently received by the financial aid office.

Signature: _____

Date: 3/30/23



You have been enrolled in Corp Manager (2-Hr) - Preventing Discrimination and Harassment (Eng/Spa) ☆

Inbox



Del U 5:13 AM
to me ▾



Hi Elizabeth Buelna,

Please be advised that you have been enrolled in the following curriculum:
Corp Manager (2-Hr) - Preventing Discrimination and Harassment (Eng/Spa)

Your curriculum can be accessed by selecting the link below:

delu.myabsorb.com

Thank you,

DELTACO

Note: This is a system generated message. Please do not reply to this email.

Payrolls by Paychex, Inc.

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

aychex, Inc.

NON-NEGOTIABLE

PAYABLE IF DESIRED AT: WELLS FARGO BANK, N.A.
ALL WELLS FARGO BANKS
115 HOSPITAL DR, VAN WERT, OH

PERSONAL AND CHECK INFORMATION

Elizabeth R Buelna
185 Euclid Ave
San Diego, CA 92114

Soc Sec #: xxx-xx-xxxx Employee ID: 503

Home Department: 100 Crew / 1311 San Diego

Pay Period: 01/25/21 to 02/07/21

Check Date: 02/12/21 Check #: 7334302738

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	757.50	757.50
NET PAY	757.50	757.50

TIME OFF (Based on Policy Year)

DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL
Sick	0.00 hrs	1.00 hrs	0.00 hrs	1.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	54.24	15.2500	827.16	54.24	827.16
Overtime	0.17	22.8750	3.89	0.17	3.89
Total Hours	54.41			54.41	
Gross Earnings			831.05		831.05
Total Hrs Worked	54.41				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		51.53	51.53
Medicare		12.05	12.05
CA Disability		9.97	9.97
TOTAL		73.55	73.55

This was my first check and that how I know
They were franchise and they had a different bank .

SOCAL FOOD GROUP LP
32 Edelman
Irvine CA 92618

1606-3446
ORG1:1311 San Diego
ORG2:100 Crew
EE ID: 503 DD

Payrolls by Paychex, Inc.

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Elizabeth R Buelna 185 Euclid Ave San Diego, CA 92114 Soc Sec #: xxx-xx-xxxx Employee ID: 503 Home Department: 100 Crew / 1311 San Diego Pay Period: 11/15/21 to 11/28/21 Check Date: 12/03/21 Check #: 8894 NET PAY ALLOCATIONS <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">THIS PERIOD (\$)</th> <th style="text-align: right;">YTD (\$)</th> </tr> <tr> <td>Check Amount</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">757.50</td> </tr> <tr> <td>Chkg 694</td> <td style="text-align: right;">1169.30</td> <td style="text-align: right;">20679.17</td> </tr> <tr> <td>NET PAY</td> <td style="text-align: right;">1169.30</td> <td style="text-align: right;">21436.67</td> </tr> </table> TIME OFF (Based on Policy Year) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">BEG BAL</th> <th style="text-align: right;">CURR ACQ</th> <th style="text-align: right;">CURR DEDUCT</th> <th style="text-align: right;">AVAIL BAL</th> </tr> <tr> <td>Sick</td> <td style="text-align: right;">16.00 hrs</td> <td style="text-align: right;">0.00 hrs</td> <td style="text-align: right;">16.00 hrs</td> <td style="text-align: right;">0.00 hrs</td> </tr> </table>	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	757.50	Chkg 694	1169.30	20679.17	NET PAY	1169.30	21436.67	DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL	Sick	16.00 hrs	0.00 hrs	16.00 hrs	0.00 hrs	<table style="width: 100%; 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SOCAL FOOD GROUP LP
32 Edelman
Irvine CA 92618

1606-3446
ORG1:1311 San Diego
ORG2:100 Crew
EE ID: 503 DD

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Elizabeth R Buelna
185 Euclid Ave
San Diego, CA 92114
Soc Sec #: xxx-xx-xxxx Employee ID: 503

Home Department: 100 Crew / 1311 San Diego

Pay Period: 06/14/21 to 06/27/21
Check Date: 07/02/21 Check #: 7780

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	757.50
Chkg 694	872.52	10648.42
NET PAY	872.52	11405.92

TIME OFF (Based on Policy Year)

DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL
Sick	24.00 hrs	2.00 hrs	24.00 hrs	2.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	57.68	16.0000	922.88	774.45	12020.35
Overtime	1.37	24.0000	32.88	30.26	713.02
Sick	24.00	16.0000	384.00	24.00	384.00
Total Hours	83.05			828.71	
Gross Earnings			1339.76		13117.37
Total Hrs Worked	59.05				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		83.07	813.28
Medicare		19.42	190.20
CA Income Tax	SMI2 0 3	13.73	92.89
CA Disability		16.08	157.42
TOTAL		132.30	1253.79

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
ROTH IRA	334.94	457.66
TOTAL	334.94	457.66

SOCAL FOOD GROUP LP
32 Edelman
Irvine CA 92618

1606-3446
ORG1:1311 San Diego
ORG2:100 Crew
EE ID: 503 DD

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION Elizabeth R Buelna 185 Euclid Ave San Diego, CA 92114 Soc Sec #: xxx-xx-xxxx Employee ID: 503 Home Department: 100 Crew / 1311 San Diego Pay Period: 11/29/21 to 12/12/21 Check Date: 12/17/21 Check #: 8994 NET PAY ALLOCATIONS <table><thead><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>Check Amount</td><td>0.00</td><td>757.50</td></tr><tr><td>Chkg 694</td><td>887.51</td><td>21566.68</td></tr><tr><td>NET PAY</td><td>887.51</td><td>22324.18</td></tr></tbody></table> TIME OFF (Based on Policy Year) <table><thead><tr><th>DESCRIPTION</th><th>BEG BAL</th><th>CURRIACQ</th><th>CURR DEDUCT</th><th>AVAIL BAL</th></tr></thead><tbody><tr><td>Sick</td><td>0.00 hrs</td><td>0.00 hrs</td><td>0.00 hrs</td><td>0.00 hrs</td></tr></tbody></table>					DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	757.50	Chkg 694	887.51	21566.68	NET PAY	887.51	22324.18	DESCRIPTION	BEG BAL	CURRIACQ	CURR DEDUCT	AVAIL BAL	Sick	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs	EARNINGS <table><thead><tr><th>BASIS OF PAY</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>THIS PERIOD (\$)</th><th>YTD HOURS</th><th>YTD (\$)</th></tr></thead><tbody><tr><td></td><td>Hourly</td><td>59.42</td><td>18.0000</td><td>1069.56</td><td>1466.94</td><td>24129.85</td></tr><tr><td></td><td>Doubletime</td><td></td><td></td><td></td><td>0.12</td><td>4.32</td></tr><tr><td></td><td>Overtime</td><td></td><td></td><td></td><td>85.06</td><td>2181.97</td></tr><tr><td></td><td>Sick</td><td></td><td></td><td></td><td>40.00</td><td>672.00</td></tr><tr><td></td><td>Total Hours</td><td>59.42</td><td></td><td></td><td>1592.12</td><td></td></tr><tr><td></td><td>Gross Earnings</td><td></td><td></td><td>1069.56</td><td></td><td>26988.14</td></tr><tr><td></td><td>Total Hrs Worked</td><td>59.42</td><td></td><td></td><td></td><td></td></tr></tbody></table> WITHHOLDINGS <table><thead><tr><th>DESCRIPTION</th><th>FILING STATUS</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>Social Security</td><td></td><td>66.31</td><td>1673.26</td></tr><tr><td>Medicare</td><td></td><td>15.51</td><td>391.33</td></tr><tr><td>CA Income Tax</td><td>SMI2 0 3</td><td>1.84</td><td>256.08</td></tr><tr><td>CA Disability</td><td></td><td>12.83</td><td>323.86</td></tr><tr><td>TOTAL</td><td></td><td>96.49</td><td>2644.53</td></tr></tbody></table> DEDUCTION <table><thead><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>ROTH IRA</td><td>85.56</td><td>2019.43</td></tr><tr><td>TOTAL</td><td>85.56</td><td>2019.43</td></tr></tbody></table> NET PAY <table><thead><tr><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>887.51</td><td>22324.18</td></tr></tbody></table>					BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)		Hourly	59.42	18.0000	1069.56	1466.94	24129.85		Doubletime				0.12	4.32		Overtime				85.06	2181.97		Sick				40.00	672.00		Total Hours	59.42			1592.12			Gross Earnings			1069.56		26988.14		Total Hrs Worked	59.42					DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	Social Security		66.31	1673.26	Medicare		15.51	391.33	CA Income Tax	SMI2 0 3	1.84	256.08	CA Disability		12.83	323.86	TOTAL		96.49	2644.53	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	ROTH IRA	85.56	2019.43	TOTAL	85.56	2019.43	THIS PERIOD (\$)	YTD (\$)	887.51	22324.18
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Payrolls by Paychex, Inc.

0942 1606-3446 Socal Food Group LP • 32 Edelman • Irvine CA 92618 • (949) 701-4960

These are just a few of my last checks I received.

There was many more things that happened that included and I already said the main parts

My daughter didn't receive her last also
I have no idea how many hours was it either
I am and have been separated for many years already and if I'm not able to work I won't be able to survive

I also has another case you can add it to this one

WC-CM-951684. I submitted this case a year later because I didn't have any response from the previous cases that I had submitted.

They cancel it a few times

Arizona ,Oakland and Nevada labor commission are aware of this topic.

I haven't spoke to no one I Arizona but I did email labor commission in Nevada

Trial Version

Wondershare
PDFelement

Trial Version

Wondershare
PDFelement



CO EMPLOYEE ID 000000-000000
SEU 000020972

Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Fed Single 04
NV N 00

Earnings Statement

Page 001 of 001
Period Beg/End: 08/28/2019 - 09/10/2019
Advice Date: 09/17/2019
Advice Number: 0091411604
Batch Number: 190912160711

BUELNA, ELIZABETH R
185 EUCLID AVE
SAN DIEGO, CA 92114

Earnings	Rate	Hours	This Period	Year-to-Date
DT				56.00
HOLHR				104.00
OT	18.0000	10.74	193.32	2497.79
PDLVHR				112.00
PREMDT				114.46
PREMOT				177.04
PREMST				236.00
SKLVHR				807.00
SPLT				36.00
STHR	12.0000	80.00	960.00	17805.52
Gross Pay		90.74	1153.32	21945.81

PTO Summary

Vacation 15.87
Sick 6.78

Other Benefits and Information	This Period	Year-to-Date
Taxes		
Federal	36.10	717.25
Medicare Tax	16.72	318.21
Soc Sec Tax	71.51	1360.64
CA		94.72
NV		0.00
California SDI		207.92
Total Tax	124.33	2698.74
Net Pay	1028.99	19247.07

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Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Advice Number: 0091411604

Advice Date: 09/17/2019

Deposited to the account of	Account Number	Transit ABA	Amount
BUELNA, ELIZABETH R	Checking XXXXXXXX4694	121000358	\$1028.99

THIS IS NOT A CHECK

CO EMPLOYEE ID 000000-000000
000020972

1 of 1

Del Taco LLC
462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Fed Single 04
NV N 00

Earnings Statement

Page 001 of 001

Period Beg/End: 09/11/2019 - 09/24/2019
Advice Date: 10/01/2019
Advice Number: 0091418974
Batch Number: 190926194616

BUELNA, ELIZABETH R
185 EUCLID AVE
SAN DIEGO, CA 92114

Earnings	Rate	Hours	This Period	Year-to-Date
DT				56.00
HOLHR				104.00
OT	18.0000	13.94	250.92	2748.71
PDLVHR				112.00
PREMDT				114.46
PREMOT				177.04
PREMST	12.2500	7.22	88.45	324.45
SKLVHR				807.00
SPLT				36.00
STHR	12.0000	69.73	836.76	18642.28
Gross Pay		90.89	1176.13	23121.94

PTO Summary

Vacation 17.69
Sick 6.78

Other Benefits and Information	This Period	Year-to-Date
Taxes		
Federal	38.60	755.85
Medicare Tax	17.06	335.27
Soc Sec Tax	72.92	1433.56
CA		94.72
NV		0.00
California SDI		207.92
Total Tax	128.58	2827.32
Net Pay	1047.55	20294.62

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Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Advice Number: 0091418974

Advice Date: 10/01/2019

Deposited to the account of	Account Number	Transit ABA	Amount
BUELNA, ELIZABETH R	Checking XXXXXXXX4694	121000358	\$1047.55

THIS IS NOT A CHECK



CO EMPLOYEE ID 000000-000000
SEU 000020972

Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Fed Single 04
NV N 00

Earnings Statement

Page 001 of 001
Period Beg/End: 10/09/2019 - 10/22/2019
Advice Date: 10/29/2019
Advice Number: 0091433936
Batch Number: 191024170914

BUELNA, ELIZABETH R
185 EUCLID AVE
SAN DIEGO, CA 92114

Earnings	Rate	Hours	This Period	Year-to-Date
DT	24.0000	1.11	26.64	82.64
HOLHR				104.00
OT	18.0000	18.88	339.84	3261.71
PDLVHR				112.00
PREMDT				114.46
PREMOT				177.04
PREMST				324.45
SKLVHR				807.00
SPLT				36.00
STHR	12.0000	77.62	931.44	20514.88
Gross Pay		97.61	1297.92	25534.18

Other Benefits and Information	This Period	Year-to-Date
Taxes		
Federal	53.21	841.26
Medicare Tax	18.82	370.25
Soc Sec Tax	80.47	1583.12
CA		94.72
NV		0.00
California SDI		207.92
Total Tax	152.50	3097.27
Net Pay	1145.42	22436.91

PTO Summary

Vacation 21.40

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Del Taco LLC
(949)462-9300
25521 Commercentre Dr #200
Lake Forest, CA 92630

Advice Number: 0091433936

Advice Date: 10/29/2019

Deposited to the account of	Account Number	Transit ABA	Amount
BUELNA, ELIZABETH R	Checking XXXXXXXX4694	121000358	\$1145.42

THIS IS NOT A CHECK



Employer Name: Del Taco LLC
Employer Phone: 949-462-9300
Employer Address: 25521 Commercentre Drive
 Suite 200
 Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
 SAN DIEGO, CA 92114

Pay Date: 11/05/2019
Pay Period: 10/23/2019 - 11/05/2019
Check #: 0016624
Pay Frequency: BIWEEKLY
Pay Rate: 0.0000
State Filing Status: 0
State Exemptions: 0
Federal Filing Status: Single
Federal Exemptions: 0

Trial Version

Wondershare
PDFelement

	Current 10/23/2019 - 11/5/2019			YTD As of 11/5/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	96.96		\$1,305.98	1,889.09	\$26,840.16
Double Time	4.78	24.0000	\$114.72	7.89	\$197.36
Overtime	7.82	18.0000	\$140.76	173.94	\$3,450.35
Overtime	2.66	18.0000	\$47.88	173.94	\$3,450.35
Premium Pay Overtime	3.32	18.3800	\$61.02	11.32	\$238.06
Premium Pay Straight Time	4.16	12.2500	\$50.96	27.38	\$375.41
Straight Time - Hourly	73.64	12.0000	\$883.68	1,586.68	\$21,405.52
Straight Time - Hourly	0.58	12.0000	\$6.96	1,586.68	\$21,405.52
Taxes			\$154.08		\$3,251.35
FICA Medicare Tax Withheld			\$18.93		\$389.18
Federal Tax Withheld			\$54.18		\$895.44
FICA Social Security Tax Withheld			\$80.97		\$1,664.09
	Routing #	Account #	Amount		Amount
Net Pay			\$1,151.90		\$23,588.81



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
 SAN DIEGO, CA 92114
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 0981

Pay Date: 1/7/2020
Pay Period: 12/18/2019 - 12/31/2019
Deposit Advice #: 294210142
Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 12/18/2019 - 12/31/2019			YTD As of 12/31/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	106.58		\$1,647.45	106.58	\$1,647.45
Regular	76.40	14.0000	\$1,069.60	76.40	\$1,069.60
Overtime	22.18	21.0000	\$465.85	22.18	\$465.85
Holiday	8.00	14.0000	\$112.00	8.00	\$112.00
Taxes			\$246.48		\$246.48
Fed W/H			\$93.17		\$93.17
FICA EE			\$102.14		\$102.14
Fed MWT EE			\$23.89		\$23.89
CA W/H			\$27.28		\$27.28
	Routing #	Account #	Amount		Amount
Net Pay			\$1,400.97		\$1,400.97
Direct Deposit	121000358	XXXXXXXX4694	\$1,400.97		

Other Payroll Information

Actual Worked Hrs 106.58
 Total Hours Worked 106.58

Accruals & Balances

Vacation Hours Balance: 29.64 Hours Vacation Hours Accrued: 1.21 Hours


Printer Options
Dayforce


Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Department: SAN DIEGO, CA 92114
Job Title: Corporate Store
Site: Shift Manager
 STORE 0981

Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 1/1/2020 - 1/14/2020			YTD As of 1/14/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	91.55		\$1,372.12	198.13	\$3,019.57
Regular	78.63	14.0000	\$1,100.87	155.03	\$2,170.47
Overtime	12.92	21.0000	\$271.25	35.10	\$737.10
Holiday				8.00	\$112.00
Taxes			\$175.75		\$422.23
Fed W/H			\$60.14		\$153.31
FICA EE			\$85.07		\$187.21
Fed MWT EE			\$19.89		\$43.78
CA W/H			\$10.65		\$37.93
	Routing #	Account #	Amount		Amount
Net Pay			\$1,196.37		\$2,597.34
Direct Deposit	121000358	XXXXXXXX4694	\$1,196.37		

Other Payroll Information

Actual Worked Hrs	91.55
Total Hours Worked	91.55

Accruals & Balances

Vacation Hours Balance:	30.93 Hours	Vacation Hours Accrued:	1.30 Hours
Vacation Hours Balance:	30.93 Hours	Vacation Hours Accrued:	1.30 Hours
Sick Hours Balance:	0.00 Hours		



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
 SAN DIEGO, CA 92114
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 0981

Pay Date: 2/4/2020
Pay Period: 1/15/2020 - 1/28/2020
Deposit Advice #: 299717083
Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 1/15/2020 - 1/28/2020			YTD As of 1/28/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	113.24		\$1,817.90	311.37	\$4,837.47
Regular	80.00	14.0000	\$1,120.00	235.04	\$3,290.47
Overtime	33.23	21.0000	\$697.90	68.33	\$1,435.00
Holiday				8.00	\$112.00
Taxes			\$291.23		\$713.46
Fed W/H			\$113.63		\$266.94
FICA EE			\$112.71		\$299.92
Fed MWT EE			\$26.36		\$70.14
CA W/H			\$38.53		\$76.46
	Routing #	Account #	Amount		Amount
Net Pay			\$1,526.67		\$4,124.01
Direct Deposit	121000358	XXXXXXX4694	\$1,526.67		

Other Payroll Information

Actual Worked Hrs	113.24
Total Hours Worked	113.24

Accruals & Balances

Vacation Hours Balance:	32.20 Hours	Vacation Hours Accrued:	1.24 Hours
Vacation Hours Balance:	32.20 Hours	Vacation Hours Accrued:	1.24 Hours
Sick Hours Balance:	0.00 Hours		



Employer Del Taco LLC

Name:

Employer Phone: (949) 462-7297

Address:

25521 Commercentre Drive,
Suite 200
Lake Forest, CA 92630

Employee Name: ELIZABETH R BUELNA
Employee #: 0016624
Employee Address: 185 EUCLID AVE
SAN DIEGO, CA 92114
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 0981

Check Date: 2/12/2020
Pay Period: 1/29/2020 - 2/11/2020
Check #: 0000000293
Pay Frequency: Bi-Weekly
Pay Rate: 14.0000
Federal Filing Status: Single
Federal Exemptions: 4/\$0.00
State Filing Status: Single; Alt Code 02 (CA)
State Exemptions: 4 (CA)

	Current 1/29/2020 - 2/11/2020			YTD As of 2/11/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	109.58		\$1,553.53	420.95	\$6,391.00
Regular	71.22	14.0000	\$997.03	306.25	\$4,287.50
Overtime	2.77	21.0000	\$58.10	71.10	\$1,493.10
Vacation on Termination	35.60	14.0000	\$498.40	35.60	\$498.40
Holiday				8.00	\$112.00
Taxes			\$221.83		\$935.29
Fed W/H			\$81.90		\$348.84
FICA EE			\$96.32		\$396.24
Fed MWT EE			\$22.53		\$92.67
CA W/H			\$21.08		\$97.54
	Routing #	Account #	Amount		Amount
Net Pay			\$1,331.70		\$5,455.71
Check			\$1,331.70		

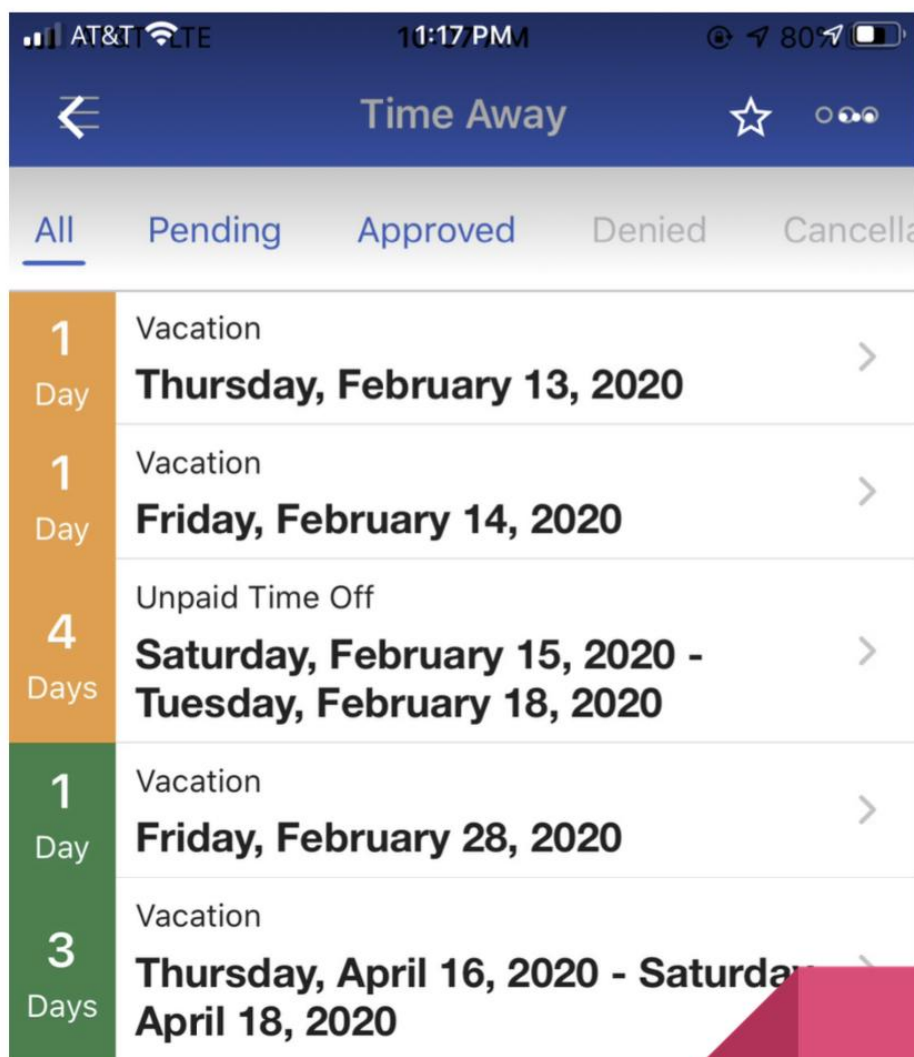
Other Payroll Information

Actual Worked Hrs	73.98
Non Actual Worked Hours	35.60
Total Hours Worked	109.58

VACATIONS HOURS THAT WERENT PAID

This is the reason I got fired because they didn't want to pay me my vacation hours I had requested.

They had already hired a GM and I was working up to 113 hour ever two weeks and I felt I need to spend some time with my kids



	All	Pending	Approved	Denied	Canceled
1 Day	Vacation				
	Thursday, February 13, 2020				
1 Day	Vacation				
	Friday, February 14, 2020				
4 Days	Unpaid Time Off				
	Saturday, February 15, 2020 - Tuesday, February 18, 2020				
1 Day	Vacation				
	Friday, February 28, 2020				
3 Days	Vacation				
	Thursday, April 16, 2020 - Saturday, April 18, 2020				

That the reason I got 35 hours in of vacation paid in my Termination check
The thing was that they took more than a month to pay me my Termination check .

VACATION HOUR THAT THEY OWE ME

I noticed on my check that they had deducted 40 hours from my Vacation hr
In total they owe me about 50 hrs of vacation.
On the first picture. It says they owe me 58 hours but I'm calculating 50 hrs

Dayforce

https://usr58.dayforcehcm.com/MyDayforce/u/WETumf18dUgedH6KUOn85w/Common/#%5G9tZ18%3D

Home

Benefits Calendar Careers Earnings Employee Timesheet Forms

Events Balances

Balances [View Time Away From](#)

Type	Accrued	Approved	Pending	Remaining	Exceeded
Vacation Hours	58.43	-41.45	-1.70	15.28	0.00
Sick Hours	0.00	0.00	0.00	0.00	0.00
Sick hours reinstatement	0.00	0.00	0.00	0.00	0.00
Sick Hours Annual Maximum	0.00	0.00	0.00	0.00	0.00
Vacation Hours Annual Maximum	0.00	0.00	0.00	0.00	0.00
Unpaid Time Off	0.00	-18.15	-18.30	-36.45	0.00

Maggie demoted herself in the second week of August 2020



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager Candidate
Site: STORE 0728

Pay Date: 4/14/2020
Pay Period: 3/25/2020 - 4/7/2020
Deposit Advice #: 313844005
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
State Filing Status: (NV)
State Exemptions: (NV)

	Current 3/25/2020 - 4/7/2020			YTD As of 4/7/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	79.60		\$1,205.38	573.02	\$8,740.50
Regular	78.08	15.0000	\$1,171.25	449.19	\$6,431.50
Overtime	1.52	22.5000	\$34.13	80.23	\$1,698.60
Vacation on Termination				35.60	\$498.40
Holiday				8.00	\$112.00
Taxes			\$172.03		\$1,267.32
Fed W/H			\$79.82		\$501.13
FICA EE			\$74.73		\$541.91
Fed MWT EE			\$17.48		\$126.74
CA W/H					\$97.54
	Routing #	Account #	Amount		Amount
Net Pay			\$1,033.35		\$7,473.18
Direct Deposit	121000358	XXXXXXXX4694	\$1,033.35		

Other Payroll Information	
Actual Worked Hrs	79.60
Total Hours Worked	79.60

Accruals & Balances	
Vacation Hours Balance:	40.49 Hours
Sick Hours Balance:	0.00 Hours
Sick Hours Annual Maximum Balance:	0.00 Hours
Vacation Hours Annual Maximum Balance:	0.00 Hours
Unpaid Time Off Balance:	0.00 Hours



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager Candidate
Site: STORE 0728

Pay Date: 4/28/2020
Pay Period: 4/8/2020 -
 4/21/2020
Deposit Advice #: 316365361
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
State Filing Status: (NV)
State Exemptions: (NV)

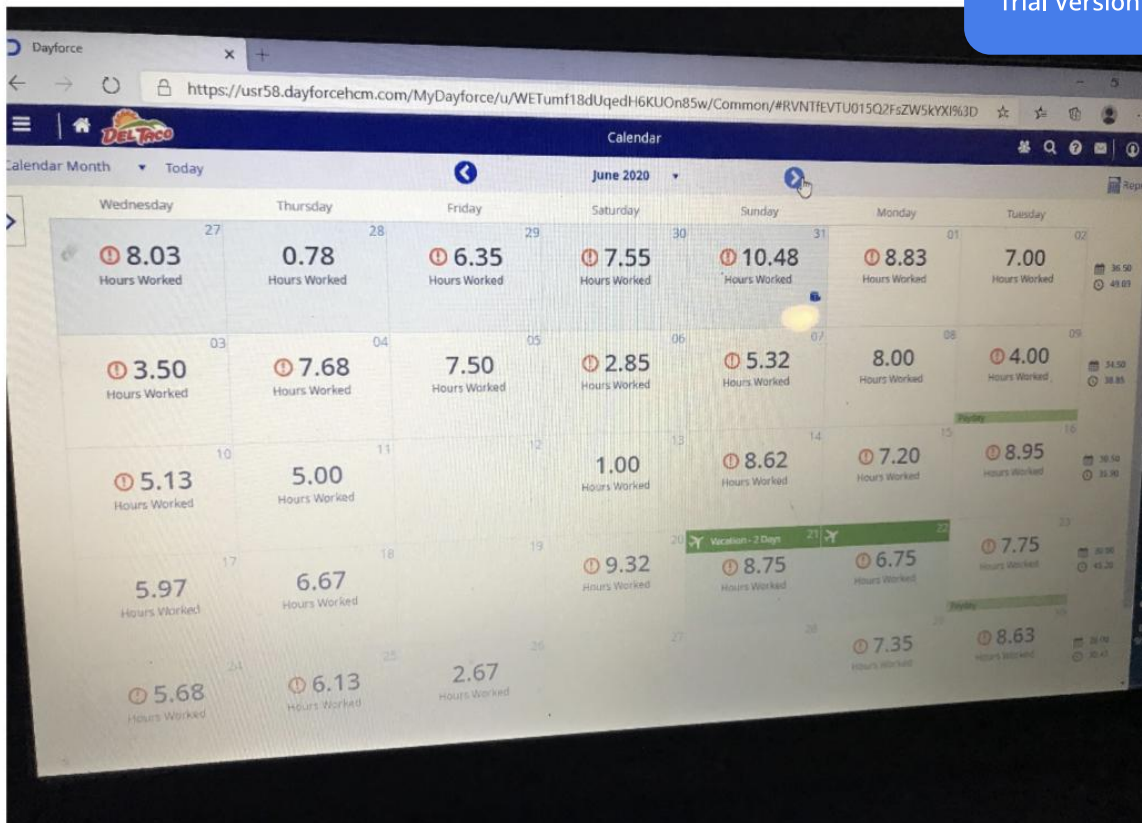
	Current 4/8/2020 - 4/21/2020			YTD As of 4/21/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.93		\$1,235.25	653.95	\$9,975.75
Regular	78.10	15.0000	\$1,171.50	527.29	\$7,603.00
Overtime	2.83	22.5000	\$63.75	83.06	\$1,762.35
Vacation on Termination				35.60	\$498.40
Holiday				8.00	\$112.00
Taxes			\$177.90		\$1,445.22
Fed W/H			\$83.40		\$584.53
FICA EE			\$76.59		\$618.50
Fed MWT EE			\$17.91		\$144.65
CA W/H					\$97.54
	Routing #	Account #	Amount		Amount
Net Pay			\$1,057.35		\$8,530.53
Direct Deposit	121000358	XXXXXXXX4694	\$1,057.35		

Other Payroll Information

Actual Worked Hrs	80.93
Total Hours Worked	80.93

Accruals & Balances

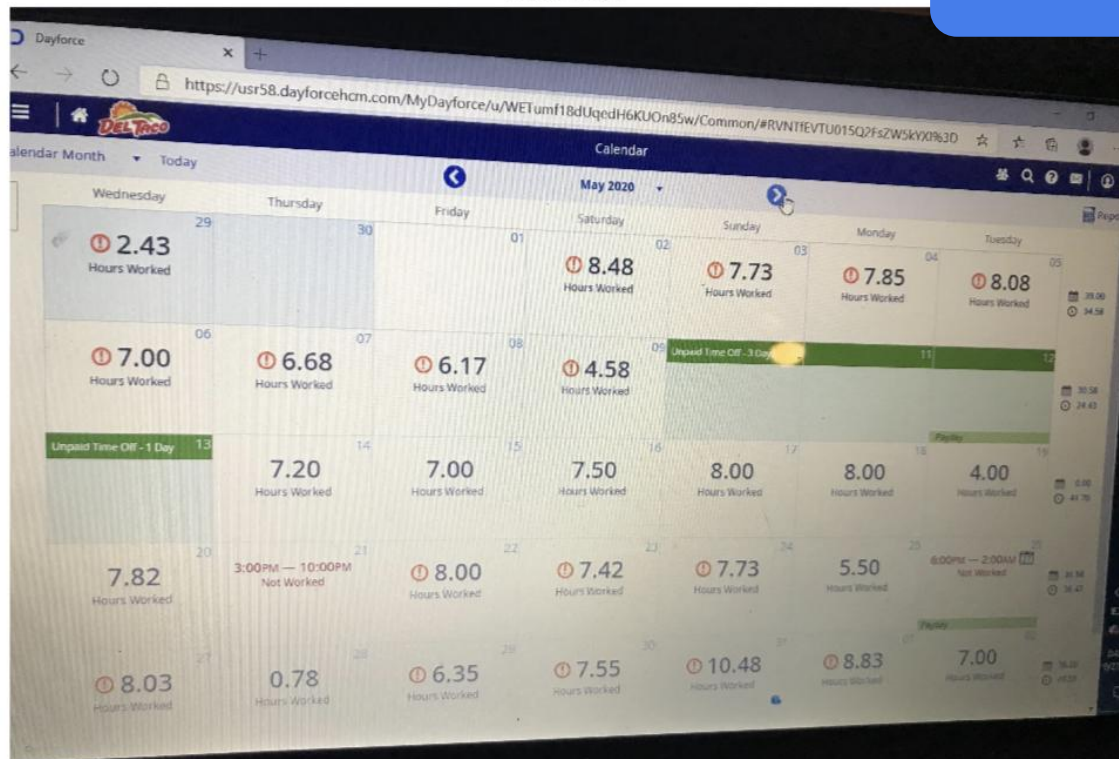
Vacation Hours Balance:	6.51 Hours	Vacation Hours Accrued:	1.62 Hours	Vacation Hours Taken:	35.60 Hours
Sick Hours Balance:	0.00 Hours				
Sick Hours Annual Maximum Balance:	0.00 Hours				
Vacation Hours Annual Maximum Balance:	0.00 Hours				
Unpaid Time Off Balance:	0.00 Hours				

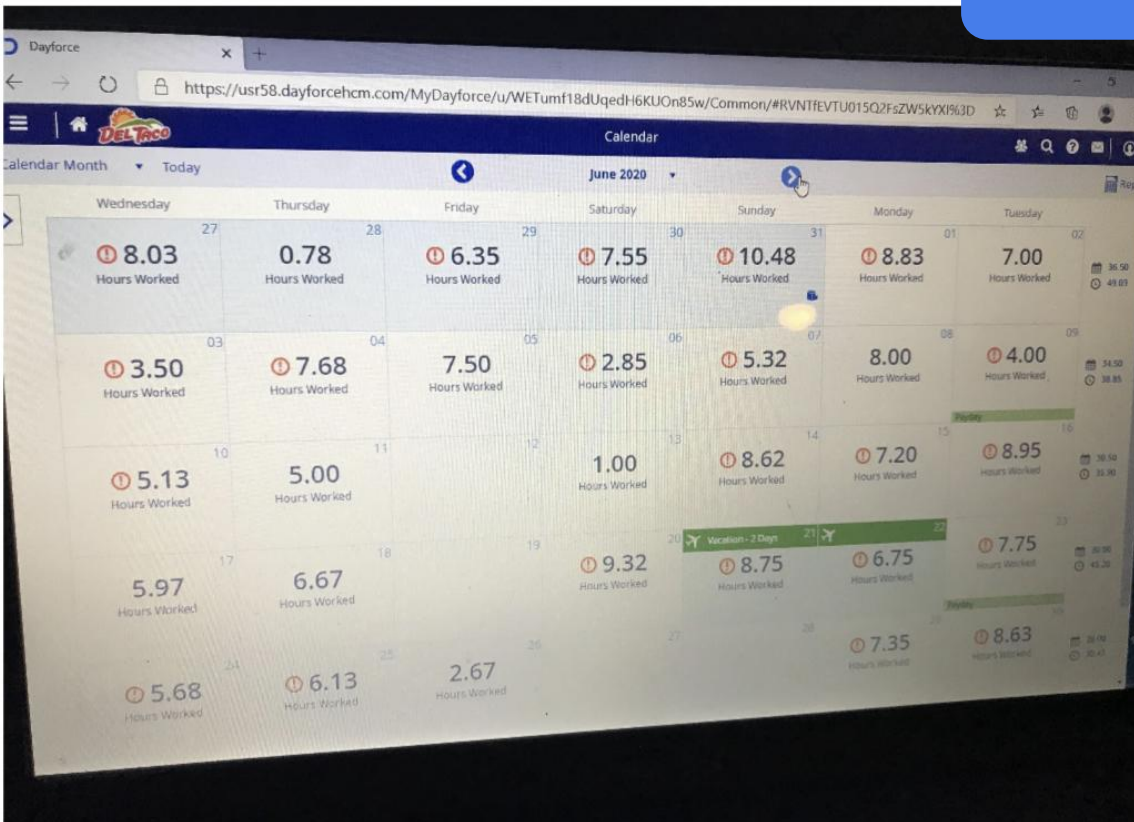


reach her .

Trial Version

Wondershare
PDFelement





SOCAL FOOD GROUP OWES ME

10 regular hour

8 overtime hours

\$456.44 That money was not put in my retirement savings that I had

CALSAVERS

I know the owner of the Deltaco and I'm nt blaming him at all this it must of been because they took me out of my 401 k pretax and my 401 ROTH when I relocated



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager
Site: STORE 1259

Check Date: 10/5/2020
Pay Period: 9/23/2020 -
 10/6/2020
Check #: 0000002046
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: HoH
Federal 2c/Extra: No/\$0.00
Withholding:
State Filing Status: (NV)
State Exemptions: (NV)

	Current 9/23/2020 - 10/6/2020			YTD As of 10/6/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	34.59		\$521.52	1,512.90	\$23,401.09
Regular	18.58	15.0000	\$278.75	1,290.37	\$19,049.25
Overtime	0.35	22.5000	\$7.87	155.27	\$3,386.54
Vacation on Termination	15.66	15.0000	\$234.90	51.26	\$733.30
Vacation				8.00	\$120.00
Holiday				8.00	\$112.00
Pre-Tax Deductions			\$25.00		\$854.21
401K Pretax %					\$829.21
401K Pretax \$			\$25.00		\$25.00
Taxes			\$39.91		\$3,070.28
Fed W/H					\$1,182.55
FICA EE			\$32.34		\$1,450.87
Fed MWT EE			\$7.57		\$339.32
CA W/H					\$97.54
Post-Tax Deductions			\$31.29		\$860.50
401K Roth %			\$31.29		\$860.50
	Routing #	Account #	Amount		Amount
Net Pay			\$425.32		\$18,616.10
Check			\$425.32		

Other Payroll Information

Actual Worked Hrs	18.93
Non Actual Worked Hours	15.66
Total Hours Worked	34.59



Employer Name: Del Taco LLC
Employer Phone: (949) 462-7397
Employer Address: 25521 Commercentre Drive,
 Suite 200
 Lake Forest, CA 92630

Employee Name: Elizabeth R Buelna
Employee #: 0016624
Employee Address: 5816 Bromley st
 4
 Las Vegas, NV 89107
Department: Corporate Store
Job Title: Shift Manager Candidate
Site: STORE 0970

Pay Date: 7/7/2020
Pay Period: 6/17/2020 - 6/30/2020
Deposit Advice #: 329100618
Pay Frequency: Bi-Weekly
Pay Rate: 15.0000
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
State Filing Status: (NV)
State Exemptions: (NV)

	Current 6/17/2020 - 6/30/2020			YTD As of 6/30/2020	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	83.67		\$1,298.75	1,038.17	\$15,886.44
Regular	69.84	15.0000	\$1,047.50	883.80	\$12,950.75
Overtime	5.83	22.5000	\$131.25	102.76	\$2,205.29
Vacation on Termination				35.60	\$498.40
Vacation	8.00	15.0000	\$120.00	8.00	\$120.00
Holiday				8.00	\$112.00
Pre-Tax Deductions			\$129.88		\$129.88
401K Pretax %			\$129.88		\$129.88
Taxes			\$174.79		\$2,266.94
Fed W/H			\$75.44		\$954.09
FICA EE			\$80.52		\$984.96
Fed MWT EE			\$18.83		\$230.35
CA W/H					\$97.54
Post-Tax Deductions			\$129.88		\$129.88
401K Roth %			\$129.88		\$129.88
	Routing #	Account #	Amount		Amount
Net Pay			\$864.20		\$13,359.74
Direct Deposit	121000358	XXXXXXXX4694	\$864.20		

Other Payroll Information

Actual Worked Hrs	75.67
Non Actual Worked Hours	8.00
Total Hours Worked	83.67

Accruals & Balances

Vacation Hours Balance:	8.18 Hours	Vacation Hours Accrued:	1.51 Hours	Vacation Hours Taken:	5.85 Hours
Sick Hours Balance:	0.00 Hours				

Payroll Contribution

CalSavers Target Retirement Fund
2050

+ \$247.40

07/23/2021

Socal Food Group, LP

Payroll Contribution

CalSavers Target Retirement Fund
2050

+ \$252.70

07/09/2021

Systematic Exchange IN

CalSavers Target Retirement Fund
2050

+ \$457.66

07/09/2021

Systematic Exchange OUT

CalSavers Money Market Fund

- \$457.66

07/07/2021

Socal Food Group, LP

Payroll Contribution

I HAVE TO POINT OUT SOMETHING VERY IMPORTANT.

My Daughter JACKELYNE IBANEZ also worked in Deltaco but not in California
She was also fired when they fired me.

In February 2020

They had her on red (Bad Employee) not re-hireble :, she was only 17 year old when it occurred . Till this day she doesn't care about working anymore .

Nevada district is very different from California and just because Jackelyne was 17 and out of state they didn't let me enroll in her senior year in Nevada..

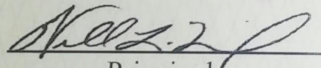
She had to attend Adult school and they never gave her a diploma .

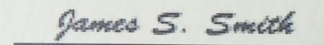
I know this out of topic already

Honor Roll
Millennial Tech Middle
Presented to
Jackelyne Ibanez

For Attaining a GPA between 3.00 – 3.49

Awarded the 17th Day of June In the year 2016


Principal


Vice Principal

O'Farrell Charter

6130 Skyline Dr
San Diego, CA 92114
(619) 263-3009



2014-15 Semester 1
Printed: 02/04/2015

COURSE/ TEACHER	S1	
	Ac	Ci
HOMEROOM C McGonagle	A	G
OCS HISTORY 6TH C McGonagle	A	G
OCS LANG ARTS 6TH C McGonagle	C	G
OCS MATH 6TH A Nunez	A	E
OCS SCIENCE 6TH A Nunez	A	E
OCS SS INTV 6TH A Nunez	A	S
PHYS ED 6TH C Baker	A	E
VAPA 6TH K Reamer	A	G
Term Unweighted Scholarship GPA	3.67	
Term Weighted Scholarship GPA	3.67	
Term Citizenship GPA	3.50	
Credits Attempted	3	
Credits Eamed	NA	

LEGEND

(Ci) Citizenship
E Excellent
G Good
S Satisfactory

N Needs Improvement
U Unsatisfactory

A Superior
B Above Average
C Satisfactory

She was a very smart little girl and she had Dreams of becoming a Psychologist when she finished high school and now she's not able to do anything she's keeps trying and trying to pass her GED and they keep failing her.

She lost hope already and she's on food stamps

She doesn't love with me.

. My son David Ibanez should be a senior this year but Nevada also hold him back another year when he had better grades than the grades he had in California

Lincoln High - 4777 Imperial Av San Diego, CA 92113 Tel: (619) 266-6500										CEEB: 054120																																																																																																																																																																																																																																					
Student Name Ibanez, David Valente				Date of Birth 02/08/2006		Gender M	Grade 9	Student Number 392851		State ID 4057454171																																																																																																																																																																																																																																					
Parent/Guardian/Home Address/Phone Elizabeth Buelna 185 EUCLID AVE, APT 2 SAN DIEGO, CA 92114 Tel: (619) 381-3163				Entry Date 08/30/2021		Counselor Gutierrez, O			Class of 2025																																																																																																																																																																																																																																						
				Exit Date		Diploma Type			Graduation Date																																																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Course</th> <th>Year</th> <th>Grade</th> <th>Credit</th> <th>Course</th> <th>Year</th> <th>Grade</th> <th>Credit</th> <th colspan="4">GPA Summary</th> </tr> </thead> <tbody> <tr> <td colspan="4">Lincoln High 21-22 Term:Q1 Grade:9</td> <td colspan="4"></td> <td colspan="4">GPA Type</td> </tr> <tr> <td>1540</td> <td>ENGLISH 1 (P)</td> <td>A</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">GPA Credits Attempted</td> </tr> <tr> <td>4157</td> <td>INTG MATH I A (P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">10-12 Total GPA 0</td> </tr> <tr> <td>6736</td> <td>INTR ETH STUDIES 1(P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">10-12 Total WGPA 0</td> </tr> <tr> <td>5503</td> <td>PHYS ED 1</td> <td>A</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">10-12 WGPA w/o PE 0</td> </tr> <tr> <td colspan="4"></td> <td colspan="4"></td> <td colspan="4">9-12 Total WGPA 2.75 12</td> </tr> <tr> <td colspan="4"></td> <td colspan="4"></td> <td colspan="4">Total Graduation Credits Earned: 11</td> </tr> <tr> <td colspan="4"></td> <td colspan="4"></td> <td colspan="4">Total 9-12 Graduation Credits Earned: 11</td> </tr> <tr> <td colspan="4">Lincoln High 21-22 Term:Q2 Grade:9</td> <td colspan="4"></td> <td colspan="4">Assessments</td> </tr> <tr> <td>1541</td> <td>ENGLISH 2 (P)</td> <td>C</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Test Date Taken Subject Score</td> </tr> <tr> <td>4158</td> <td>INTG MATH I B (P)</td> <td>C</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Other Courses and Requirements Met</td> </tr> <tr> <td>6737</td> <td>INTR ETH STUDIES 2(P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Course Name Crs ID School Term</td> </tr> <tr> <td>5504</td> <td>PHYS ED 2</td> <td>A</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4">Ethnic Studies - Met</td> </tr> <tr> <td colspan="4">Lincoln High 21-22 Term:Q3 Grade:9</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>6238</td> <td>BIO LIVING EARTH1 (P)</td> <td>F</td> <td>0.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>3576</td> <td>CMP SCI DISCV 1(CODE.ORG)</td> <td>C</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>4159</td> <td>INTG MATH II A (P)</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> <tr> <td>5701</td> <td>PHYS ED 3</td> <td>B</td> <td>1.00</td> <td colspan="4"></td> <td colspan="4"></td> </tr> </tbody> </table>												Course	Year	Grade	Credit	Course	Year	Grade	Credit	GPA Summary				Lincoln High 21-22 Term:Q1 Grade:9								GPA Type				1540	ENGLISH 1 (P)	A	1.00					GPA Credits Attempted				4157	INTG MATH I A (P)	B	1.00					10-12 Total GPA 0				6736	INTR ETH STUDIES 1(P)	B	1.00					10-12 Total WGPA 0				5503	PHYS ED 1	A	1.00					10-12 WGPA w/o PE 0												9-12 Total WGPA 2.75 12												Total Graduation Credits Earned: 11												Total 9-12 Graduation Credits Earned: 11				Lincoln High 21-22 Term:Q2 Grade:9								Assessments				1541	ENGLISH 2 (P)	C	1.00					Test Date Taken Subject Score				4158	INTG MATH I B (P)	C	1.00					Other Courses and Requirements Met				6737	INTR ETH STUDIES 2(P)	B	1.00					Course Name Crs ID School Term				5504	PHYS ED 2	A	1.00					Ethnic Studies - Met				Lincoln High 21-22 Term:Q3 Grade:9												6238	BIO LIVING EARTH1 (P)	F	0.00									3576	CMP SCI DISCV 1(CODE.ORG)	C	1.00									4159	INTG MATH II A (P)	B	1.00									5701	PHYS ED 3	B	1.00								
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HP = Honors Prep P = College Prep M = Max Credit R = Suppressed Grade # = Weighted Course																																																																																																																																																																																																																																															
Student Notes/Remarks																																																																																																																																																																																																																																															

Official's Signature _____ Date: 05/18/2022

School: Lincoln High

Not official unless certified by signature and school seal.



Quick Lookup

Ibanez, David Valente  9 392851

Lincoln

Class Of 2025

Trial Version

Wondershare
PDFelement

Attendance By Class

Exp	Last Week					This Week					Course	P1	S1	Q1	P2	Q2	P3	S2	Q3	P4	Q4	Absences		Tardies	
	M	T	W	H	F	M	T	W	H	F												21-22	21-22	21-22	21-22
1(A)	-	-	-	-	-	-	-	-	-	-	ENGLISH 1 (P) Mitchell-Reynolds, Sharon Devon - Rm: 346	A 100 M		A 80 M								4	4	0	0
1(A)	-	-	-	-	-	-	-	-	-	-	ENGLISH 2 (P)  Mitchell-Reynolds, Sharon Devon - Rm: 346				B 63 M	C 43 I						13	13	5	5
1(A)	-	-	-	-	-	-	-	-	-	-	PHYS ED 3 Santos, Cesar - Rm: GYM					B 70 M		B 61 I				19	19	17	17
1(A)		I		T							PHYS ED 4 Santos, Cesar - Rm: GYM								C 50 M	C 50	5	5	8	8	
2(A)	-	-	-	-	-	-	-	-	-	-	PHYS ED 1 Santos, Cesar - Rm: GYM	A 92 E		A 95 E								5	5	0	0
2(A)	-	-	-	-	-	-	-	-	-	-	PHYS ED 2 Santos, Cesar - Rm: GYM				A 81 E	A 91 E						12	12	0	0
2(A)	-	-	-	-	-	-	-	-	-	-	INTG MATH II A (P) Santos, Angel D - Rm: 471					C 53 I		B 69 M				19	19	1	1
2(A)	A	I									INTG MATH II B (P) Santos, Angel D - Rm: 471								C 48 M	C 48	6	6	3	3	
3(A)	-	-	-	-	-	-	-	-	-	-	INTR ETH STUDIES 1(P) Ochoa, Eduardo Enrique - Rm: 553	A 86 E		B 68 E								5	5	0	0
3(A)	-	-	-	-	-	-	-	-	-	-	INTR ETH STUDIES 2(P) Ochoa, Eduardo Enrique - Rm: 553				C 55 E	B 60 E						19	19	0	0
3(A)	-	-	-	-	-	-	-	-	-	-	BIO LIVING EARTH1 (P) Thorpe, Jessica Christine - Rm: 355					D 29 I		F 13 I				23	23	0	0
3(A)		I	T	A	L						BIO LIVING EARTH2 (P)									F 10	F 10	11	11	4	4

<https://powerschool.sandi.net/admin/students/home.html?homesearch=1&x=0&y=0&selectstudent=id%3D55412&includeremotestudents=0&checks...>

1/2

Because of everything that happened in Nevada my kids don't e
again

. They don't live with me because I don't have any income.

I haven't been able to get a job

I'm also having issues with my state

Drivers License. (. CALIFORNIA)

I have worked since I was 16 years old

My first job was at IHOP as a Hostess in National City .

Since I wasn't able to find a job

I tried going back to school .

I was hade work during the PANDEMIC and I qualify for Federal funding

They took that from me and then took me out of school.

I wasn't hable to Finish my MA. CLASSES IN. UEI .

Next thing I know UEI is going to but me like if I'm not a responsible person when there the
ones that took me out.

- Use the ABA routing number from the state where your account was opened
- 2) **Ensure appropriate Employer / Company address is used when mailing completed form**
- 3) **Employer / Company should review this form for completeness and suitability.** If Employer / Company prefers or requires their own form, use account type, number and ABA routing number below to help complete their form
- 4) **Mail form directly to Employer / Company** (Note: It is not necessary for employer or company to return the form to the bank once direct deposit is set up into the payroll system)

Employer / Company Name:

DELTA Co

Employer Address

City

State

Zip

7919 Mission Center Rd San Diego CA 92108

I (we) authorize the above named **Employer / Company** to initiate credit entries to my **Bank of America** Checking and/or Savings accounts indicated below and to credit the same to such account. I (we) acknowledge that the origination of the ACH transactions to my (our) account must comply with the provisions of U.S. law.

Note: Funds can be deposited into one account or split between accounts as a set percent or dollar amount.

Account Type

☒ Checking ☐ Savings

State Acct Opened

CA

Account Number

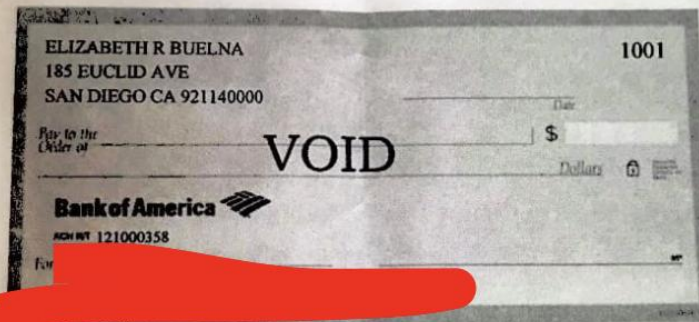
ABA Routing Number

Deposit Amount

80

% OR \$

(Flat Amount)



If monies to which I am not entitled are deposited to my account, I authorize the Employer / Company (issuer) to direct the financial institution to return said funds and I authorize the financial institution to act on the Employer / Company direction and to return said funds. This authority will remain in effect until Employer / Company has received written notification from me of its termination in such time and in such manner as to afford Employer / Company and financial institution a reasonable opportunity to act on it.

ELIZABETH R BUELNA

Name

185 EUCLID AVE

SAN DIEGO CA 921140000

Address

City/State/Zip

Signature (required)

10/22/2018

Date

000-255-2991

Telephone Number

(619)-408-

NOTE: Written credit authorization must provide that the receiver may revoke the authorization only by notifying the issuer in the manner specified in the authorization.

This is the 10% out of all my earnings I was requesting.
They went from Bank of America to Wells Fargo and there not able to verify my identity in Wells Fargo and the reason this happened was because of this case I had in Nevada
I did wont my case and I was only asking for 280 dollars and that was because my AD didn't want to pay me for what I had work that day .That's how the became Wells Fargo.
I should of become a corporate mgr.
But they ended up putting my sister as a corporate
She had applied in the same area I worked I but a different unit .
She was never hired though
I was never a corporate mgr.



Department of Business and Industry
OFFICE OF THE LABOR COMMISSIONER
www.labor.nv.gov

December 23, 2020

Elizabeth R. Buelna
5816 Bromley Ave, Apt 4
Las Vegas, NV, 89107

Reference: Your claim filed against Del Taco, LLC (NLC-20-003)

Dear Elizabeth R. Buelna:

The Office of the Labor Commissioner has accepted payment on your claim. Enclosed is a check in the amount of \$1,000.00. The Office of the Labor Commissioner considers this as payment in full and your claim has been closed.

The Office of the Labor Commissioner considers this as payment in full and your claim has been closed.

Sincerely,
s/Ionela Dragomirescu

IONELA DRAGOMIRESCU
Administrative Assistant IV
Office of the Labor Commissioner
3300 W. Sahara Ave., Suite 225
Las Vegas, NV 89102
Phone: (702) 486-2650, #1
Fax: (702) 486-2660
Email: ioneladragomirescu@labor.nv.gov

WELLS
FARGO

For Return Mail Purposes Only
N9777-112-PO
PO Box 5141
Sioux Falls SD 57117-5141



004712 L2T1SG83

ELIZABETH R BUELNA
3867 TEAK ST
SAN DIEGO, CA 92113-2857

March 23, 2023

Unable to verify your identity, account not opened

Dear ELIZABETH R BUELNA:

We received an online application to open a new deposit account using your personal information. Based on information we received, we were unable to successfully verify your identity. For your security, we declined this application and did not open an account [REDACTED]

We're here to help.

If you did not submit an online application:

There's no need to contact us. We just wanted to assure you that no account has been opened and provide you with resources to help protect your identity. You'll find this information on the next page under "Didn't Submit an Online Application?".

If you did submit an application:

A new application with a branch representative is needed. Please bring a minimum opening deposit of \$25 and at least two forms of valid identification to a Wells Fargo branch so we can verify your identity.¹

- One form of primary identification must be a current Federal or State issued identification, such as:
 - State driver's license or State identification
 - U.S. Passport
 - U.S. Armed Forces identification
- Secondary forms of identification must be issued by a recognized business, education institution, or government agency. It must also be signed or include a photograph, and match the name on your primary form of identification.
- At least one form of identification must include your current physical address

A Wells Fargo representative will review your information and help you submit a new application. For faster service, please make an appointment before visiting a branch. You can locate a Wells Fargo branch near you, and make an appointment by

Employee		Reference		Copy	
W-2		Wage and Tax		2019	
Copy C for employee's records.				OMB No. 1545-0008	
d Control number		Dept.	Corp.	Employer use only	
0000033391 T59		0981	WTF5	1820	
c Employer's name, address, and ZIP code					
DEL TACO LLC 25521 COMMERCENTRE DRIVE SUITE 200 LAKE FOREST, CA 92630					
e/f Employee's name, address, and ZIP code					
ELIZABETH R BUELNA 185 EUCLID AVE SAN DIEGO, CA 92114					
b Employer's FED ID number			a Employee's SSA number		
55-0917535			611-34-2934		
1 Wages, tips, other comp.			2 Federal income tax withheld		
30536.30			1032.65		
3 Social security wages			4 Social security tax withheld		
30536.30			1893.25		
5 Medicare wages and tips			6 Medicare tax withheld		
30536.30			442.78		
7 Social security tips			8 Allocated tips		
9			10 Dependent care benefits		
11 Nonqualified plans			12a See instructions for box 12		
14 Other 207.92 CA SDI			12b		
			12c		
			12d		

The
s

You

E
11
C



Financial Aid Summary

1. Name: Elizabeth Buelna
2. Campus: Chula Vista
3. Start Date: 4/5/2023
4. Program: MIA
5. Who is your Financial Aid Advisor: Beatriz

6. What type of awards are you eligible for? Check All that apply below.

2023 \$3448
23-24 \$3698

19900 -
98 -
19998 -

Grants:

- ☒ Pell Grant ☐ FSEOG ☐ State Grant

Loans:

- ☒ Subsidized Loan ☒ Unsubsidized Loan ☒ Institutional Loan ☐ PLUS Loan

6 months after the last day attended
Other \$99.44/month 10 years 4.99%

8 payments of \$150
while in school

- ☒ Scholarships ☐ VA Benefits ☐ Other

750

26 payments of \$8.36

36 months
6%
autopay

7. What is your monthly payment while in school? When is your first payment due?

\$50 May 4 2023 1st payment

This is based upon your estimated cost of attendance/estimated financial aid and information provided as of today's date. This is subject to change based upon any additional information subsequently received by the financial aid office.

Signature: _____

Date: 3/30/23



You have been enrolled in Corp Manager (2-Hr) - Preventing Discrimination and Harassment (Eng/Spa) ☆

Inbox



Del U 5:13 AM
to me ▾



Hi Elizabeth Buelna,

Please be advised that you have been enrolled in the following curriculum:
Corp Manager (2-Hr) - Preventing Discrimination and Harassment (Eng/Spa)

Your curriculum can be accessed by selecting the link below:

delu.myabsorb.com

Thank you,

DELTACO

Note: This is a system generated message. Please do not reply to this email.

Payrolls by Paychex, Inc.

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

aychex, Inc.

NON-NEGOTIABLE

PAYABLE IF DESIRED AT: WELLS FARGO BANK, N.A.
ALL WELLS FARGO BANKS
115 HOSPITAL DR, VAN WERT, OH

PERSONAL AND CHECK INFORMATION

Elizabeth R Buelna
185 Euclid Ave
San Diego, CA 92114

Soc Sec #: xxx-xx-xxxx Employee ID: 503

Home Department: 100 Crew / 1311 San Diego

Pay Period: 01/25/21 to 02/07/21

Check Date: 02/12/21 Check #: 7334302738

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	757.50	757.50
NET PAY	757.50	757.50

TIME OFF (Based on Policy Year)

DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL
Sick	0.00 hrs	1.00 hrs	0.00 hrs	1.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	54.24	15.2500	827.16	54.24	827.16
Overtime	0.17	22.8750	3.89	0.17	3.89
Total Hours	54.41			54.41	
Gross Earnings			831.05		831.05
Total Hrs Worked	54.41				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		51.53	51.53
Medicare		12.05	12.05
CA Disability		9.97	9.97
TOTAL		73.55	73.55

This was my first check and that how I know
They were franchise and they had a different bank .

SOCAL FOOD GROUP LP
32 Edelman
Irvine CA 92618

1606-3446
ORG1:1311 San Diego
ORG2:100 Crew
EE ID: 503 DD

Payrolls by Paychex, Inc.

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Elizabeth R Buelna 185 Euclid Ave San Diego, CA 92114 Soc Sec #: xxx-xx-xxxx Employee ID: 503 Home Department: 100 Crew / 1311 San Diego Pay Period: 11/15/21 to 11/28/21 Check Date: 12/03/21 Check #: 8894 NET PAY ALLOCATIONS <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">THIS PERIOD (\$)</th> <th style="text-align: right;">YTD (\$)</th> </tr> <tr> <td>Check Amount</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">757.50</td> </tr> <tr> <td>Chkg 694</td> <td style="text-align: right;">1169.30</td> <td style="text-align: right;">20679.17</td> </tr> <tr> <td>NET PAY</td> <td style="text-align: right;">1169.30</td> <td style="text-align: right;">21436.67</td> </tr> </table> TIME OFF (Based on Policy Year) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">BEG BAL</th> <th style="text-align: right;">CURR ACQ</th> <th style="text-align: right;">CURR DEDUCT</th> <th style="text-align: right;">AVAIL BAL</th> </tr> <tr> <td>Sick</td> <td style="text-align: right;">16.00 hrs</td> <td style="text-align: right;">0.00 hrs</td> <td style="text-align: right;">16.00 hrs</td> <td style="text-align: right;">0.00 hrs</td> </tr> </table>	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	757.50	Chkg 694	1169.30	20679.17	NET PAY	1169.30	21436.67	DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL	Sick	16.00 hrs	0.00 hrs	16.00 hrs	0.00 hrs	<table style="width: 100%; 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SOCAL FOOD GROUP LP
32 Edelman
Irvine CA 92618

1606-3446
ORG1:1311 San Diego
ORG2:100 Crew
EE ID: 503 DD

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Elizabeth R Buelna
185 Euclid Ave
San Diego, CA 92114
Soc Sec #: xxx-xx-xxxxEmployee ID: 503

Home Department: 100 Crew / 1311 San Diego

Pay Period: 06/14/21 to 06/27/21
Check Date: 07/02/21Check #: 7780

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	757.50
Chkg 694	872.52	10648.42
NET PAY	872.52	11405.92

TIME OFF (Based on Policy Year)

DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL
Sick	24.00 hrs	2.00 hrs	24.00 hrs	2.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	57.68	16.0000	922.88	774.45	12020.35
Overtime	1.37	24.0000	32.88	30.26	713.02
Sick	24.00	16.0000	384.00	24.00	384.00
Total Hours	83.05			828.71	
Gross Earnings			1339.76		13117.37
Total Hrs Worked	59.05				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		83.07	813.28
Medicare		19.42	190.20
CA Income Tax	SMI2 0 3	13.73	92.89
CA Disability		16.08	157.42
TOTAL		132.30	1253.79

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
ROTH IRA	334.94	457.66
TOTAL	334.94	457.66

SOCAL FOOD GROUP LP
32 Edelman
Irvine CA 92618

1606-3446
ORG1:1311 San Diego
ORG2:100 Crew
EE ID: 503 DD

ELIZABETH R BUELNA
185 EUCLID AVE
SAN DIEGO CA 92114

NON-NEGOTIABLE

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION Elizabeth R Buelna 185 Euclid Ave San Diego, CA 92114 Soc Sec #: xxx-xx-xxxx Employee ID: 503 Home Department: 100 Crew / 1311 San Diego Pay Period: 11/29/21 to 12/12/21 Check Date: 12/17/21 Check #: 8994 NET PAY ALLOCATIONS <table><thead><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>Check Amount</td><td>0.00</td><td>757.50</td></tr><tr><td>Chkg 694</td><td>887.51</td><td>21566.68</td></tr><tr><td>NET PAY</td><td>887.51</td><td>22324.18</td></tr></tbody></table> TIME OFF (Based on Policy Year) <table><thead><tr><th>DESCRIPTION</th><th>BEG BAL</th><th>CURR ACQ</th><th>CURR DEDUCT</th><th>AVAIL BAL</th></tr></thead><tbody><tr><td>Sick</td><td>0.00 hrs</td><td>0.00 hrs</td><td>0.00 hrs</td><td>0.00 hrs</td></tr></tbody></table>					DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	757.50	Chkg 694	887.51	21566.68	NET PAY	887.51	22324.18	DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL	Sick	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs	EARNINGS <table><thead><tr><th>BASIS OF PAY</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>THIS PERIOD (\$)</th><th>YTD HOURS</th><th>YTD (\$)</th></tr></thead><tbody><tr><td></td><td>Hourly</td><td>59.42</td><td>18.0000</td><td>1069.56</td><td>1466.94</td><td>24129.85</td></tr><tr><td></td><td>Doubletime</td><td></td><td></td><td></td><td>0.12</td><td>4.32</td></tr><tr><td></td><td>Overtime</td><td></td><td></td><td></td><td>85.06</td><td>2181.97</td></tr><tr><td></td><td>Sick</td><td></td><td></td><td></td><td>40.00</td><td>672.00</td></tr><tr><td></td><td>Total Hours</td><td>59.42</td><td></td><td></td><td>1592.12</td><td></td></tr><tr><td></td><td>Gross Earnings</td><td></td><td></td><td>1069.56</td><td></td><td>26988.14</td></tr><tr><td></td><td>Total Hrs Worked</td><td>59.42</td><td></td><td></td><td></td><td></td></tr></tbody></table> WITHHOLDINGS <table><thead><tr><th>DESCRIPTION</th><th>FILING STATUS</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>Social Security</td><td></td><td>66.31</td><td>1673.26</td></tr><tr><td>Medicare</td><td></td><td>15.51</td><td>391.33</td></tr><tr><td>CA Income Tax</td><td>SMI2 0 3</td><td>1.84</td><td>256.08</td></tr><tr><td>CA Disability</td><td></td><td>12.83</td><td>323.86</td></tr><tr><td>TOTAL</td><td></td><td>96.49</td><td>2644.53</td></tr></tbody></table> DEDUCTION <table><thead><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>ROTH IRA</td><td>85.56</td><td>2019.43</td></tr><tr><td>TOTAL</td><td>85.56</td><td>2019.43</td></tr></tbody></table> NET PAY <table><thead><tr><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>887.51</td><td>22324.18</td></tr></tbody></table>					BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)		Hourly	59.42	18.0000	1069.56	1466.94	24129.85		Doubletime				0.12	4.32		Overtime				85.06	2181.97		Sick				40.00	672.00		Total Hours	59.42			1592.12			Gross Earnings			1069.56		26988.14		Total Hrs Worked	59.42					DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	Social Security		66.31	1673.26	Medicare		15.51	391.33	CA Income Tax	SMI2 0 3	1.84	256.08	CA Disability		12.83	323.86	TOTAL		96.49	2644.53	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	ROTH IRA	85.56	2019.43	TOTAL	85.56	2019.43	THIS PERIOD (\$)	YTD (\$)	887.51	22324.18
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BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)																																																																																																																						
	Hourly	59.42	18.0000	1069.56	1466.94	24129.85																																																																																																																						
	Doubletime				0.12	4.32																																																																																																																						
	Overtime				85.06	2181.97																																																																																																																						
	Sick				40.00	672.00																																																																																																																						
	Total Hours	59.42			1592.12																																																																																																																							
	Gross Earnings			1069.56		26988.14																																																																																																																						
	Total Hrs Worked	59.42																																																																																																																										
DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)																																																																																																																									
Social Security		66.31	1673.26																																																																																																																									
Medicare		15.51	391.33																																																																																																																									
CA Income Tax	SMI2 0 3	1.84	256.08																																																																																																																									
CA Disability		12.83	323.86																																																																																																																									
TOTAL		96.49	2644.53																																																																																																																									
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)																																																																																																																										
ROTH IRA	85.56	2019.43																																																																																																																										
TOTAL	85.56	2019.43																																																																																																																										
THIS PERIOD (\$)	YTD (\$)																																																																																																																											
887.51	22324.18																																																																																																																											

Payrolls by Paychex, Inc.

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These are just a few of my last checks I received.

There was many more things that happened that included and I already said the main parts

My daughter didn't receive her last also
I have no idea how many hours was it either
I am and have been separated for many years already and if I'm not able to work I won't be able to survive

I also has another case you can add it to this one

WC-CM-951684. I submitted this case a year later because I didn't have any response from the previous cases that I had submitted.

They cancel it a few times

Arizona ,Oakland and Nevada labor commission are aware of this topic.

I haven't spoke to no one I Arizona but I did email labor commission in Nevada

Trial Version

Wondershare
PDFelement

Trial Version

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