

EMPLOYMENT VERIFICATION

TO: Reichel Foods (CMG)

RE: Agebo Ojula  
Name

790-43-4344  
Social Security Number

FROM: THE HYLANDS  
2800 CHARLES CT NW  
ROCHESTER, MN 55901

Thank you for your prompt response. All information is confidential.  
Please contact Judy Scripture  
at 507 288-4201 if you have any questions.  
Fax #507-288-0818

PERMISSION FOR RELEASE OF INFORMATION

You do not have to sign this form if either the requesting organization or the organization supplying the information is left blank.  
Release: I hereby authorize the release of the requested information. Information obtained under this consent is limited to information that is no older than 12 months. There are circumstances which would require the owner to verify information that is up to 5 years old, which would be authorized by me on a separate consent, attached to a copy of this consent.

Agebo Ojula  
Signature

12-3-18  
Date

**THIS SECTION TO BE COMPLETED BY EMPLOYER**

Employer, please fill in all blanks. Enter N/A if an item is not applicable to the above employee.

Employee Name: Agebo Ojula Job Title: Production - linework

Presently Employed: Yes  No  Date First Employed 11/20/18 Last Day of Employment N/A

Current Wages/Salary: \$ 10.00 (circle one) hourly weekly bi-weekly semi-monthly monthly yearly other N/A

Average # of regular hours per week: 40 Year-to-date earnings: \$ 1315.95 From 11/25/18 through 12/2/18

Overtime Rate: \$ 15.00 per hour Average # of overtime hours per week: N/A

Shift Differential Rate: \$ N/A per hour Average # of shift differential hours per week: N/A

Commissions, bonuses, tips, other: \$ N/A (circle one) hourly weekly bi-weekly semi-monthly monthly yearly other N/A

List any anticipated change in the employee's rate of pay within the next 12 months: N/A; Effective date: N/A

Is the employee's work seasonal or sporadic? Yes  No  If yes, indicate the average number of weeks in the layoff period(s): \_\_\_\_\_

Does this employee have a 401k, 403b or other retirement account? Yes  No  If yes, can the employee withdraw the funds in this account? Yes  No

Additional remarks: \_\_\_\_\_

Signature: Diana Elton esg rep  
Print your name: Diana Elton esg rep  
Title: ESSE  
Company Name: Admin Asst.  
Address: 4780 Flying Cloud Dr  
Eden Prairie, MN 55344

Date: 12/10/18  
Tel #: 507-933-4955

**PENALTIES FOR MISUSING THIS CONTENT:** Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government. HUD and any owner (or any employee of HUD or the owner) may be subject to penalties for unauthorized disclosures or improper uses of information collected based on the consent form. Use of the information collected based on this verification form is restricted to the purposes cited above. Any person who knowingly or willingly requests, obtains, or discloses any information under false pretenses concerning an applicant or participant may be subject to a misdemeanor and fined not more than \$5,000. Any applicant or participant affected by negligent disclosure of information may bring civil action for damages and seek other relief, as may be appropriate, against the officer or employee of HUD or the owner responsible for the unauthorized disclosure or improper use. Penalty provisions for misusing the social security number are contained in the Social Security act at 208 (a) (6), (7) and (8). Violations of these provisions are cited as violations of 42 USC 408 (a), (6), (7) and (8).

# Payroll Journal Report

Affiliate: Corporate Management Group

For Period From: 11/25/18 - 12/09/18 Date Type: Accounting Period Date  
 SSN: XXX-XX-4344 Branch From: Employee  
 Customer Name: % Branch: CMG - Rochester

Gross Amn't	REG Hrs	OT Hrs	DT Hrs	Vac. Hrs	Hol Hrs	FICA	MED	Garn.	State Taxes	Other Taxes	Health Insur.	Other Adj's	Net Check	DD	PPE
<b>Branch : CMG - Rochester</b>															
<b>Ojulu, Agebo</b>															
						<b>Check #: 801414995</b>	<b>Check Date: 11/30/18</b>								
\$695.45	40.00	6.45	0.00	0.00	0.00	\$52.10	\$43.12	\$10.08	\$26.25	\$0.00	\$0.00	\$0.00	\$563.90	Y	Regular 11/25/18
<b>Ojulu, Agebo</b>															
						<b>Check #: 801429840</b>	<b>Check Date: 12/07/18</b>								
\$620.50	40.00	14.70	0.00	0.00	0.00	\$43.10	\$38.47	\$9.00	\$22.24	\$0.00	\$0.00	\$0.00	\$507.69	Y	Regular 12/02/18
<b>\$1,315.95</b>	<b>80.00</b>	<b>21.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$95.20</b>	<b>\$81.59</b>	<b>\$19.08</b>	<b>\$48.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,071.59</b>		

## Subtotal - CMG - Rochester

Corporate Management Group Total	
+Gross Amount	\$1,315.95
-Taxes	\$244.36
-Deductions	\$0.00
<b>Net Amount</b>	<b>\$1,071.59</b>
No. of Checks	2
No. of Employees	1
REG Hours	80.00
OT Hours	21.15
DT Hours	0.00
Vacation Hours	0.00
Holiday Hours	0.00
Fed'I Taxes	\$95.20
FICA	\$81.59
Medicare	\$19.08
State Taxes	\$48.49
Other Taxes	\$0.00

Report Total		No. of Checks	No. of Employees
+Gross Amount	\$1,315.95	2	
-Taxes	\$244.36		1
-Deductions	\$0.00	REG Hours	80.00
		OT Hours	21.15
		DT Hours	0.00
		Vacation Hours	0.00
		Holiday Hours	0.00
Net Amount	\$1,071.59	Fed'I Taxes	\$95.20
		FICA	\$81.59
		Medicare	\$19.08
		State Taxes	\$48.49
		Other Taxes	\$0.00