

~~FROM~~ Rich Behare

TO: JESSICA @ ILLUME

From: Jessica Albores [jessica@corpmgmtgroup.com]

FAX 612.395.5574

Sent: Monday, November 09, 2009 3:32 PM

To: 'Rich Behare'

9 PAGES TOTAL.

Subject: Armelia Vang

Hi Rich

Armeelia Vang is claiming that never got her last check, could you check if her last check has been cash, I believe it was only for one day. Could you send me her pay stops.

Thank you



JESSICA,

I PRINTED THOSE REPORTS FOR YOUR REVIEW.
TOO MANY CKS TO PRINT OUT. WILL FIND OUT
TOMORROW IF LAST CK HAS BEEN CASHED.

Payroll History Listing

Corporation #: 500 Employer Solutions Staffing Group II

Job Order	Company Name	Check #	Date	Gross Amount	Hours
Employee Code/ Name:	105148 Vang, Armeelia				
100362	Illume Candles, Inc.	15787	4/17/2009	127.20	15.90
100362	Illume Candles, Inc.	16035	4/24/2009	318.00	39.75
100362	Illume Candles, Inc.	16398	5/1/2009	296.80	37.10
100362	Illume Candles, Inc.	16637	5/8/2009	319.20	39.90
100362	Illume Candles, Inc.	17019	5/15/2009	270.64	33.83
100362	Illume Candles, Inc.	17352	5/22/2009	294.24	36.78
100362	Illume Candles, Inc.	17686	5/29/2009	232.00	29.00
100362	Illume Candles, Inc.	17975	6/5/2009	128.80	16.10
100362	Illume Candles, Inc.	18344	6/12/2009	250.40	31.30
100362	Illume Candles, Inc.	18768	6/19/2009	368.00	44.00
100362	Illume Candles, Inc.	19160	6/26/2009	106.40	13.30
100362	Illume Candles, Inc.	19638	7/3/2009	223.20	27.90
100362	Illume Candles, Inc.	19999	7/10/2009	64.80	8.10
100362	Illume Candles, Inc.	20441	7/17/2009	420.80	48.40
100362	Illume Candles, Inc.	20917	7/24/2009	340.40	41.70
100362	Illume Candles, Inc.	21369	7/31/2009	64.00	8.00
100362	Illume Candles, Inc.	21370	7/31/2009	184.80	23.10
100362	Illume Candles, Inc.	21868	8/7/2009	64.00	8.00
100362	Illume Candles, Inc.	21869	8/7/2009	321.20	40.10
100362	Illume Candles, Inc.	22343	8/14/2009	288.00	36.00
100362	Illume Candles, Inc.	22936	8/21/2009	303.50	69.00
100362	Illume Candles, Inc.	23513	8/28/2009	316.00	39.50
100362	Illume Candles, Inc.	23947	9/4/2009	313.60	39.20
100362	Illume Candles, Inc.	24474	9/11/2009	256.00	32.00
100362	Illume Candles, Inc.	24967	9/18/2009	248.80	31.10
100410	Illume Candles, Inc.	25041	9/18/2009	64.00	8.00
100362	Illume Candles, Inc.	25646	9/25/2009	108.00	13.50
100362	Illume Candles, Inc.	27704	10/16/2009	64.00	8.00
100362	Illume Candles, Inc.	28459	10/23/2009	64.00	8.00
Totals *				6,420.78	826.56

Employee Code/ Name: 105148 Vang, Armeelia

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50

Empl Code / Name	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
105148	Gross: 127.20 Regular	15.90	8.00	127.20	WH	US	127.20	0.00		
Vang, Armeelia	Net: 116.27				FICA	US	127.20	-7.89		
Control # 20878	Check #: 15787				MED	US	127.20	-1.84		
P/E Dt: 4/17/2009	Chk Dt: 4/17/2009				SWH	MN	127.20	-1.20		
Control # 20894	Gross: 318.00 Regular	39.75	8.00	318.00	WH	US	318.00	-13.80		
P/E Dt: 4/19/2009	Net: 268.46				FICA	US	318.00	-19.72		
Control # 20912	Check #: 16035				MED	US	318.00	-4.61		
P/E Dt: 4/24/2009	Chk Dt: 4/24/2009				SWH	MN	318.00	-11.41		
Control # 20935	Gross: 296.80 Regular	37.10	8.00	296.80	WH	US	296.80	-10.62		
P/E Dt: 5/1/2009	Net: 253.21				FICA	US	296.80	-18.40		
Control # 20957	Check #: 16398				MED	US	296.80	-4.30		
P/E Dt: 5/3/2009	Chk Dt: 5/1/2009				SWH	MN	296.80	-10.27		
Control # 20935	Gross: 319.20 Regular	39.90	8.00	319.20	WH	US	319.20	-13.98		
P/E Dt: 5/3/2009	Net: 269.33				FICA	US	319.20	-19.79		
Control # 20935	Check #: 16637				MED	US	319.20	-4.63		
P/E Dt: 5/3/2009	Chk Dt: 5/8/2009				SWH	MN	319.20	-11.47		
Control # 20957	Gross: 270.64 Regular	33.83	8.00	270.64	WH	US	270.64	-6.69		
P/E Dt: 5/10/2009	Net: 234.38				FICA	US	270.64	-16.78		
Control # 20957	Check #: 17019				MED	US	270.64	-3.92		
P/E Dt: 5/10/2009	Chk Dt: 5/15/2009				SWH	MN	270.64	-8.87		

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50		Taxable		Tax		Taxable		Tax		Amount		Ded Description		Amount	
Empl Code / Name	Pay Description	Hours	Rate	Amount	Auth	Jur	Wages	Amount	Jur	Wages	Amount	Wages	Amount	Ded Description	Amount
105148	Gross: 294.24 Regular	36.78	8.00	294.24	WH	US	294.24	-10.23		294.24	-10.23	294.24	-10.23		
Vang, Armeelia	Net: 251.37				FICA	US	294.24	-18.24		294.24	-18.24	294.24	-18.24		
Control # 20982	Check #: 17352				MED	US	294.24	-4.27		294.24	-4.27	294.24	-4.27		
P/E Dt: 5/22/2009	Chk Dt: 5/22/2009				SWH	MN	294.24	-10.13		294.24	-10.13	294.24	-10.13		
Control # 21004	Gross: 232.00 Regular	29.00	8.00	232.00	WH	US	232.00	-2.66		232.00	-2.66	232.00	-2.66		
P/E Dt: 5/24/2009	Net: 204.80				FICA	US	232.00	-14.38		232.00	-14.38	232.00	-14.38		
Control # 21026	Check #: 17686				MED	US	232.00	-3.36		232.00	-3.36	232.00	-3.36		
P/E Dt: 6/5/2009	Chk Dt: 5/29/2009				SWH	MN	232.00	-6.80		232.00	-6.80	232.00	-6.80		
Control # 21051	Gross: 128.80 Regular	16.10	8.00	128.80	WH	US	128.80	0.00		128.80	0.00	128.80	0.00		
P/E Dt: 6/7/2009	Net: 117.66				FICA	US	128.80	-7.99		128.80	-7.99	128.80	-7.99		
Control # 21073	Check #: 17975				MED	US	128.80	-1.87		128.80	-1.87	128.80	-1.87		
P/E Dt: 6/14/2009	Chk Dt: 6/5/2009				SWH	MN	128.80	-1.28		128.80	-1.28	128.80	-1.28		
Control # 21073	Gross: 250.40 Regular	31.30	8.00	250.40	WH	US	250.40	-4.50		250.40	-4.50	250.40	-4.50		
P/E Dt: 6/14/2009	Net: 218.96				FICA	US	250.40	-15.52		250.40	-15.52	250.40	-15.52		
Control # 21073	Check #: 18344				MED	US	250.40	-3.63		250.40	-3.63	250.40	-3.63		
P/E Dt: 6/14/2009	Chk Dt: 6/12/2009				SWH	MN	250.40	-7.79		250.40	-7.79	250.40	-7.79		
Control # 21073	Gross: 368.00 Regular	40.00	8.00	320.00	WH	US	368.00	-21.30		368.00	-21.30	368.00	-21.30		
P/E Dt: 6/14/2009	Net: 304.46 Overtime	4.00	12.00	48.00	FICA	US	368.00	-22.82		368.00	-22.82	368.00	-22.82		
Control # 21073	Check #: 18768				MED	US	368.00	-5.34		368.00	-5.34	368.00	-5.34		
P/E Dt: 6/14/2009	Chk Dt: 6/19/2009				SWH	MN	368.00	-14.08		368.00	-14.08	368.00	-14.08		

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50

Empl Code / Name	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
105148	Gross: 106.40 Regular	13.30	8.00	106.40	WH	US	106.40	0.00		
Vang, Arneecia	Net: 98.17				FICA	US	106.40	-6.60		
Control # 21093	Check #: 19160				MED	US	106.40	-1.54		
P/E Dt: 6/26/2009	Chk Dt: 6/26/2009				SWH	MN	106.40	-0.09		
105148	Gross: 223.20 Regular	27.90	8.00	223.20	WH	US	223.20	-1.78		
Vang, Arneecia	Net: 198.01				FICA	US	223.20	-13.84		
Control # 21123	Check #: 19638				MED	US	223.20	-3.24		
P/E Dt: 6/28/2009	Chk Dt: 7/3/2009				SWH	MN	223.20	-6.33		
105148	Gross: 64.80 Regular	8.10	8.00	64.80	WH	US	64.80	0.00		
Vang, Arneecia	Net: 59.84				FICA	US	64.80	-4.02		
Control # 21146	Check #: 19999				MED	US	64.80	-0.94		
P/E Dt: 7/5/2009	Chk Dt: 7/10/2009				SWH	MN	64.80	0.00		
105148	Gross: 420.80 Regular	40.00	8.00	320.00	WH	US	420.80	-29.22		
Vang, Arneecia	Net: 342.48				FICA	US	420.80	-26.09		
Control # 21167	Check #: 20441				MED	US	420.80	-6.10		
P/E Dt: 7/12/2009	Chk Dt: 7/17/2009				SWH	MN	420.80	-16.91		
105148	Gross: 340.40 Regular	40.00	8.00	320.00	WH	US	340.40	-17.16		
Vang, Arneecia	Net: 284.60				FICA	US	340.40	-21.10		
Control # 21197	Check #: 20917				MED	US	340.40	-4.94		
P/E Dt: 7/19/2009	Chk Dt: 7/24/2009				SWH	MN	340.40	-12.60		

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50		Tax		Taxable		Tax		Taxable		Tax		Amount		Ded Description		Amount		
Empl Code / Name	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Wages	Amount	Ded Description	Amount	Tax	Wages	Amount	Ded Description	Amount	Tax	Wages	Amount
105148	Gross:	8.00	8.00	64.00	WH	US	64.00	0.00				64.00	0.00				64.00	0.00
Vang, Armeelia	Net:				FICA	US		-3.97				64.00	-3.97				64.00	-3.97
Control # 21224	Check #: 21369				MED	US		-0.93				64.00	-0.93				64.00	-0.93
P/E Dt: 7/31/2009	Chk Dt: 7/31/2009				SWH	MN		0.00				64.00	0.00				64.00	0.00
	Gross:	23.10	8.00	184.80	WH	US	184.80	0.00				184.80	0.00				184.80	0.00
	Net:				FICA	US		-11.46				184.80	-11.46				184.80	-11.46
Control # 21224	Check #: 21370				MED	US		-2.68				184.80	-2.68				184.80	-2.68
P/E Dt: 7/31/2009	Chk Dt: 7/31/2009				SWH	MN		-4.28				184.80	-4.28				184.80	-4.28
	Gross:	8.00	8.00	64.00	WH	US	64.00	0.00				64.00	0.00				64.00	0.00
	Net:				FICA	US		-3.97				64.00	-3.97				64.00	-3.97
Control # 21252	Check #: 21868				MED	US		-0.93				64.00	-0.93				64.00	-0.93
P/E Dt: 8/2/2009	Chk Dt: 8/7/2009				SWH	MN		0.00				64.00	0.00				64.00	0.00
	Gross:	40.00	8.00	320.00	WH	US	320.00	-14.28				321.20	-14.28				321.20	-14.28
	Net:	0.10	12.00	1.20	FICA	US		-19.91				321.20	-19.91				321.20	-19.91
Control # 21252	Check #: 21869				MED	US		-4.66				321.20	-4.66				321.20	-4.66
P/E Dt: 8/2/2009	Chk Dt: 8/7/2009				SWH	MN		-11.58				321.20	-11.58				321.20	-11.58
	Gross:	36.00	8.00	288.00	WH	US	288.00	-9.30				288.00	-9.30				288.00	-9.30
	Net:				FICA	US		-17.86				288.00	-17.86				288.00	-17.86
Control # 21266	Check #: 22343				MED	US		-4.18				288.00	-4.18				288.00	-4.18
P/E Dt: 8/9/2009	Chk Dt: 8/14/2009				SWH	MN		-9.80				288.00	-9.80				288.00	-9.80

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50

Empl Code / Name	Pay Description	Hours	Rate	Tax		Taxable		Tax	
				Amount	Auth	Jur	Amount	Ded Description	Amount
105148	Gross: 303.50 Regular	40.00	2.00	80.00	WH	US	303.50		-11.62
	Net: 258.03 Regular	27.30	8.00	218.40	FICA	US	303.50		-18.82
Control # 21291	Check #: 22936 Overtime	1.70	3.00	5.10	MED	US	303.50		-4.40
P/E Dt 8/16/2009	Chk Dt: 8/21/2009				SWH	MN	303.50		-10.63
	Gross: 316.00 Regular	39.50	8.00	316.00	WH	US	316.00		-13.50
	Net: 267.03				FICA	US	316.00		-19.59
Control # 21313	Check #: 23513				MED	US	316.00		-4.58
P/E Dt 8/23/2009	Chk Dt: 8/28/2009				SWH	MN	316.00		-11.30
	Gross: 313.60 Regular	39.20	8.00	313.60	WH	US	313.60		-13.14
	Net: 265.30				FICA	US	313.60		-19.44
Control # 21329	Check #: 23947				MED	US	313.60		-4.55
P/E Dt 8/30/2009	Chk Dt: 9/4/2009				SWH	MN	313.60		-11.17
	Gross: 256.00 Regular	32.00	8.00	256.00	WH	US	256.00		-5.06
	Net: 223.27				FICA	US	256.00		-15.87
Control # 21356	Check #: 24474				MED	US	256.00		-3.71
P/E Dt 9/6/2009	Chk Dt: 9/11/2009				SWH	MN	256.00		-8.09
	Gross: 248.80 Regular	31.10	8.00	248.80	WH	US	248.80		-4.34
	Net: 217.72				FICA	US	248.80		-15.43
Control # 21381	Check #: 24967				MED	US	248.80		-3.61
P/E Dt 9/13/2009	Chk Dt: 9/18/2009				SWH	MN	248.80		-7.70

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code I: 50

Empl Code / Name	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable		Tax	
							Wages	Amount	Ded Description	Amount
105148	Gross: 64.00 Holiday	8.00	8.00	64.00	WH	US	64.00	0.00		0.00
	Net: 59.10				FICA	US	64.00	-3.97		
Control # 21382	Check #: 25041				MED	US	64.00	-0.93		
P/E Dt 9/13/2009	Chk Dt: 9/18/2009				SWH	MN	64.00	0.00		
	Gross: 108.00 Regular	13.50	8.00	108.00	WH	US	108.00	0.00		0.00
	Net: 99.56				FICA	US	108.00	-6.70		
Control # 21408	Check #: 25646				MED	US	108.00	-1.57		
P/E Dt 9/20/2009	Chk Dt: 9/25/2009				SWH	MN	108.00	-0.17		
	Gross: 64.00 Regular	8.00	8.00	64.00	WH	US	64.00	0.00		0.00
	Net: 59.10				FICA	US	64.00	-3.97		
Control # 21476	Check #: 27704				MED	US	64.00	-0.93		
P/E Dt 10/11/2009	Chk Dt: 10/16/2009				SWH	MN	64.00	0.00		
	Gross: 64.00 Vacation	8.00	8.00	64.00	WH	US	64.00	0.00		0.00
	Net: 59.10				FICA	US	64.00	-3.97		
Control # 21496	Check #: 28459				MED	US	64.00	-0.93		
P/E Dt 10/18/2009	Chk Dt: 10/23/2009				SWH	MN	64.00	0.00		

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II
 VANG, ARMEELIA

Grand Totals

Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
Regular	794.66		6,117.28	WH	US	6,420.78	-203.18		
Overtime	15.90		175.50	FICA	US	6,420.78	-398.11		
Holiday	8.00		64.00	MED	US	6,420.78	-93.12		
Vacation	8.00		64.00	SWH	MN	6,420.78	-193.95		
Total Pay	826.56		6,420.78	Total Taxes			-888.36		

*** Total # of Checks: 29
 *** Total Net of Checks: 5,532.42
 *** Total Gross of Checks: 6,420.78