

FROM Rich Behare

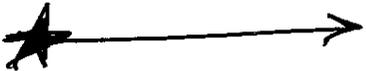
TO: LISA @ ILLUME

From: Lisa Nodarse [lisa@corpimgmtgroup.com]
Sent: Monday, November 09, 2009 3:20 PM
To: 'Rich Behare'
Subject: Susan Beckles

FAX 612.395.5574
11 PAGES TOTAL

Hi Rich,
Can you please send me copies of Susan's check stubs that would include the 2 adjustments?
She is claiming she didn't get paid.

Thank you,
Lisa



LISA,

HOLD ALL COPIES OF ALL HER CHECKS.

I CIRCLED THE ADJUSTMENTS.

Payroll History Listing

Corporation #: 500 Employer Solutions Staffing Group II

Job Order	Company Name	Date	Gross	Hours
Employee Code/ Name:	106393 Beckles, Susan	Check #	Amount	
100362	Illume Candles, Inc.	24817 9/18/2009	66.00	8.25
100362	Illume Candles, Inc.	25476 9/25/2009	255.20	31.90
100362	Illume Candles, Inc.	26173 10/2/2009	299.44	37.43
100362	Illume Candles, Inc.	26868 10/9/2009	63.20	7.90
100362	Illume Candles, Inc.	27481 10/16/2009	28.00	3.50
100362	Illume Candles, Inc.	27482 10/16/2009	415.64	47.97
100362	Illume Candles, Inc.	28211 10/23/2009	40.00	5.00
100362	Illume Candles, Inc.	28212 10/23/2009	189.60	23.70
100362	Illume Candles, Inc.	28935 10/30/2009	172.00	21.50
Totals *			1,529.08	187.15

?

Grand Totals

1,529.08

187.15

Susan Beckles		XXX-XX-2520	EMPL-106393	50	W/E Dt: 9/13/2009	24817
						-----YTD-----
Regular	8.25	66.00	F.I.C.A	4.09	Gross	66.00
			Medicare	0.96	Fed W/H	0.00
					FICA	4.09
					Medicare	0.96
					Nontaxable	0.00
					Taxable	66.00
					Acr Vac Hrs	0.16

09/07/09	09/13/09	Illume Candles, I	8.25	8.00	66.00
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Gross Pay:	66.00	Deductions:	5.05	YTD Hours:	8.25
				Net Pay:	60.95

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 24817

DATE 09/18/09 AMOUNT

****Sixty Dollars and 95/100****

*****60.95

PAY TO
 THE ORDER
 OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50	W/E Dt: 9/13/2009	24817
						-----YTD-----
Regular	8.25	66.00	F.I.C.A	4.09	Gross	66.00
			Medicare	0.96	Fed W/H	0.00
					FICA	4.09
					Medicare	0.96
					Nontaxable	0.00
					Taxable	66.00
					Acr Vac Hrs	0.16

09/07/09	09/13/09	Illume Candles, I	8.25	8.00	66.00
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Gross Pay:	66.00	Deductions:	5.05	YTD Hours:	8.25
				Net Pay:	60.95

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 9/20/2009	25476
							-----YTD-----
Regular	31.90	255.20	Fed'I W/H	4.98		Gross	321.20
			F.I.C.A	15.82		Fed W/H	4.98
			Medicare	3.70		FICA	19.91
			MN St W/H	8.05		Medicare	4.66
						MN St W/H	8.05
						Nontaxable	0.00
						Taxable	321.20
						Acr Vac Hrs	0.77
09/14/09	09/20/09	Illume Candles, I		31.90	8.00	255.20	

Gross Pay:	255.20	Deductions:	32.55	YTD Hours:	40.15
				Net Pay:	222.65

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 25476

DATE 09/25/09 AMOUNT

****Two Hundred Twenty Two Dollars and 65/100****

*****222.65

PAY TO
 THE ORDER OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 9/20/2009	25476
							-----YTD-----
Regular	31.90	255.20	Fed'I W/H	4.98		Gross	321.20
			F.I.C.A	15.82		Fed W/H	4.98
			Medicare	3.70		FICA	19.91
			MN St W/H	8.05		Medicare	4.66
						MN St W/H	8.05
						Nontaxable	0.00
						Taxable	321.20
						Acr Vac Hrs	0.77
09/14/09	09/20/09	Illume Candles, I		31.90	8.00	255.20	

Gross Pay:	255.20	Deductions:	32.55	YTD Hours:	40.15
				Net Pay:	222.65

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 9/27/2009	26173
							-----YTD-----
Regular	37.43	299.44	Fed'I W/H	11.01		Gross	620.64
			F.I.C.A	18.57		Fed W/H	15.99
			Medicare	4.34		FICA	38.48
			MN St W/H	10.41		Medicare	9.00
						MN St W/H	18.46
						Nontaxable	0.00
						Taxable	620.64
						Acr Vac Hrs	1.49
09/21/09	09/27/09	Illume Candles, I		37.43	8.00	299.44	

Gross Pay:	299.44	Deductions:	44.33	YTD Hours:	77.58
				Net Pay:	255.11

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 26173

DATE 10/02/09 AMOUNT

****Two Hundred Fifty Five Dollars and 11/100****

*****255.11

PAY TO
 THE ORDER OF
 OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 9/27/2009	26173
							-----YTD-----
Regular	37.43	299.44	Fed'I W/H	11.01		Gross	620.64
			F.I.C.A	18.57		Fed W/H	15.99
			Medicare	4.34		FICA	38.48
			MN St W/H	10.41		Medicare	9.00
						MN St W/H	18.46
						Nontaxable	0.00
						Taxable	620.64
						Acr Vac Hrs	1.49
09/21/09	09/27/09	Illume Candles, I		37.43	8.00	299.44	

Gross Pay:	299.44	Deductions:	44.33	YTD Hours:	77.58
				Net Pay:	255.11

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 10/4/2009	26868
							-----YTD-----
Regular	7.90	63.20	F.I.C.A	3.92		Gross	683.84
			Medicare	0.92		Fed W/H	15.99
						FICA	42.40
						Medicare	9.92
						MN St W/H	18.46
						Nontaxable	0.00
						Taxable	683.84
						Acr Vac Hrs	1.64
09/28/09	10/04/09	Illume Candles, I		7.90	8.00	63.20	

Gross Pay:	63.20	Deductions:	4.84	YTD Hours:	85.48
				Net Pay:	58.36

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 26868

DATE 10/09/09 AMOUNT

****Fifty Eight Dollars and 36/100**** *****58.36

PAY TO
 THE ORDER
 OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 10/4/2009	26868
							-----YTD-----
Regular	7.90	63.20	F.I.C.A	3.92		Gross	683.84
			Medicare	0.92		Fed W/H	15.99
						FICA	42.40
						Medicare	9.92
						MN St W/H	18.46
						Nontaxable	0.00
						Taxable	683.84
						Acr Vac Hrs	1.64
09/28/09	10/04/09	Illume Candles, I		7.90	8.00	63.20	

Gross Pay:	63.20	Deductions:	4.84	YTD Hours:	85.48
				Net Pay:	58.36

Susan Beckles

XXX-XX-2520

EMPL-106393

50

W/E Dt: 10/11/2009

27481

Regular

3.50

28.00 F.I.C.A

1.74

Medicare

0.41

Gross

711.84

Fed W/H

15.99

FICA

44.14

Medicare

10.33

MN St W/H

18.46

Nontaxable

0.00

Taxable

711.84

Acr Vac Hrs

2.48

09/28/09

10/04/09

Illume Candles, I

3.50

8.00

28.00

Gross Pay:

28.00

Deductions:

2.15

YTD Hours:

88.98

Net Pay:

25.85

WELLS FARGO BANK, NA
MINNEAPOLIS, MN 55407
17-1/910

CHECK NO.

27481

DATE

10/16/09

AMOUNT

****Twenty Five Dollars and 85/100****

*****25.85

PAY TO
THE ORDER
OF

Susan J. Beckles
7104 18th Ave S
Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles

XXX-XX-2520

EMPL-106393

50

W/E Dt: 10/11/2009

27481

Regular

3.50

28.00 F.I.C.A

1.74

Medicare

0.41

Gross

711.84

Fed W/H

15.99

FICA

44.14

Medicare

10.33

MN St W/H

18.46

Nontaxable

0.00

Taxable

711.84

Acr Vac Hrs

2.48

09/28/09

10/04/09

Illume Candles, I

3.50

8.00

28.00

Gross Pay:

28.00

Deductions:

2.15

YTD Hours:

88.98

Net Pay:

25.85

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 10/11/2009	27482
							-----YTD-----
Regular	40.00	320.00	Fed'I W/H	28.44		Gross	1,127.48
Overtime	7.97	95.64	F.I.C.A	25.77		Fed W/H	44.43
			Medicare	6.03		FICA	69.91
			MN St W/H	16.63		Medicare	16.36
						MN St W/H	35.09
						Nontaxable	0.00
						Taxable	1,127.48
						Acr Vac Hrs	2.48
10/05/09	10/11/09	Illume Candles, I		40.00	8.00	320.00	
10/05/09	10/11/09	Illume Candles, I		7.97	12.00	95.64	

Gross Pay:	415.64	Deductions:	76.87	YTD Hours:	136.95
				Net Pay:	338.77

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 27482

DATE 10/16/09 AMOUNT

****Three Hundred Thirty Eight Dollars and 77/100****

*****338.77

PAY TO
 THE ORDER OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 10/11/2009	27482
							-----YTD-----
Regular	40.00	320.00	Fed'I W/H	28.44		Gross	1,127.48
Overtime	7.97	95.64	F.I.C.A	25.77		Fed W/H	44.43
			Medicare	6.03		FICA	69.91
			MN St W/H	16.63		Medicare	16.36
						MN St W/H	35.09
						Nontaxable	0.00
						Taxable	1,127.48
						Acr Vac Hrs	2.48
10/05/09	10/11/09	Illume Candles, I		40.00	8.00	320.00	
10/05/09	10/11/09	Illume Candles, I		7.97	12.00	95.64	

Gross Pay:	415.64	Deductions:	76.87	YTD Hours:	136.95
				Net Pay:	338.77

Susan Beckles

XXX-XX-2520

EMPL-106393

50

W/E Dt: 10/18/2009

28211

Regular

5.00

40.00

F.I.C.A

2.48

Medicare

0.58

Gross

1,167.48

Fed W/H

44.43

FICA

72.39

Medicare

16.94

MN St W/H

35.09

Nontaxable

0.00

Taxable

1,167.48

Acr Vac Hrs

3.03

09/28/09

10/04/09

Illume Candles, I

5.00

8.00

40.00

Gross Pay:

40.00

Deductions:

3.06

YTD Hours:

141.95

Net Pay:

36.94

WELLS FARGO BANK, NA
MINNEAPOLIS, MN 55407
17-1/910

CHECK NO.

28211

DATE

10/23/09

AMOUNT

****Thirty Six Dollars and 94/100****

*****36.94

PAY TO
THE ORDER
OF

Susan J. Beckles
7104 18th Ave S
Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles

XXX-XX-2520

EMPL-106393

50

W/E Dt: 10/18/2009

28211

Regular

5.00

40.00

F.I.C.A

2.48

Medicare

0.58

Gross

1,167.48

Fed W/H

44.43

FICA

72.39

Medicare

16.94

MN St W/H

35.09

Nontaxable

0.00

Taxable

1,167.48

Acr Vac Hrs

3.03

09/28/09

10/04/09

Illume Candles, I

5.00

8.00

40.00

Gross Pay:

40.00

Deductions:

3.06

YTD Hours:

141.95

Net Pay:

36.94

Susan Beckles		XXX-XX-2520	EMPL-106393	50	W/E Dt: 10/18/2009	28212
						-----YTD-----
Regular	23.70	189.60	F.I.C.A	11.76	Gross	1,357.08
			Medicare	2.75	Fed W/H	44.43
			MN St W/H	4.54	FICA	84.15
					Medicare	19.69
					MN St W/H	39.63
					Nontaxable	0.00
					Taxable	1,357.08
					Acr Vac Hrs	3.03
10/12/09	10/18/09	Illume Candles, I		23.70	8.00	189.60

Gross Pay:	189.60	Deductions:	19.05	YTD Hours:	165.65
				Net Pay:	170.55

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 28212

DATE 10/23/09 AMOUNT

****One Hundred Seventy Dollars and 55/100****

*****170.55

PAY TO
 THE ORDER
 OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50	W/E Dt: 10/18/2009	28212
						-----YTD-----
Regular	23.70	189.60	F.I.C.A	11.76	Gross	1,357.08
			Medicare	2.75	Fed W/H	44.43
			MN St W/H	4.54	FICA	84.15
					Medicare	19.69
					MN St W/H	39.63
					Nontaxable	0.00
					Taxable	1,357.08
					Acr Vac Hrs	3.03
10/12/09	10/18/09	Illume Candles, I		23.70	8.00	189.60

Gross Pay:	189.60	Deductions:	19.05	YTD Hours:	165.65
				Net Pay:	170.55

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 10/25/2009	28935
							-----YTD-----
Regular	21.50	172.00	F.I.C.A	10.66		Gross	1,529.08
			Medicare	2.49		Fed W/H	44.43
			MN St W/H	3.59		FICA	94.81
						Medicare	22.18
						MN St W/H	43.22
						Nontaxable	0.00
						Taxable	1,529.08
						Acr Vac Hrs	3.44
10/19/09	10/25/09	Illume Candles, I		21.50	8.00	172.00	

Gross Pay:	172.00	Deductions:	16.74	YTD Hours:	187.15
				Net Pay:	155.26

WELLS FARGO BANK, NA
 MINNEAPOLIS, MN 55407
 17-1/910

CHECK NO. 28935

DATE 10/30/09 AMOUNT

****One Hundred Fifty Five Dollars and 26/100****

*****155.26

PAY TO
 THE ORDER
 OF
 Susan J. Beckles
 7104 18th Ave S
 Richfield, MN 55423

NOT NEGOTIABLE

Susan Beckles		XXX-XX-2520	EMPL-106393	50		W/E Dt: 10/25/2009	28935
							-----YTD-----
Regular	21.50	172.00	F.I.C.A	10.66		Gross	1,529.08
			Medicare	2.49		Fed W/H	44.43
			MN St W/H	3.59		FICA	94.81
						Medicare	22.18
						MN St W/H	43.22
						Nontaxable	0.00
						Taxable	1,529.08
						Acr Vac Hrs	3.44
10/19/09	10/25/09	Illume Candles, I		21.50	8.00	172.00	

Gross Pay:	172.00	Deductions:	16.74	YTD Hours:	187.15
				Net Pay:	155.26