

★  
FROM

Rich Behare

★ TO = KENDRA @ CMG

**From:** kendra@corpmanagementgroup.com  
**Sent:** Monday, November 30, 2009 11:41 AM  
**To:** rich@employersolutionsgroup.com  
**Cc:** Lisa Nodarse; Jessica albores; Isabel Vargas  
**Subject:** Fw: Victor Bautista

F# 952.223.6109  
5 PAGES TOTAL...

Rich, can you forward me a copy of all of his cashed checks as part of my research on this?

Sent on the Sprint® Now Network from my BlackBerry®

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**From:** "Teresa Montanez" <teresa@corpmanagementgroup.com>  
**Date:** Mon, 30 Nov 2009 10:23:01 -0600  
**To:** <jessica\_albores@yahoo.com>; 'Kendra Stewart'<kendra@corpmanagementgroup.com>  
**Subject:** Victor Bautista

Hi Kendra,  
Victor is here and said that he did not receive a pay check for the October; he said it was two weeks after he left Illume.  
Please talk to Jessica about this; he said that he talked to Jessica about it as well.  
He believes that it was October 7, 8, 9, and the 10<sup>th</sup>.

Teresa Z. Montañez  
*On-Site Representative*

Corporate Management Group, Inc.  
Direct: (952) 406-2941  
Fax: (612) 395-5574  
teresa@corpmanagementgroup.com



# Payroll History Listing

Corporation #: 500 Employer Solutions Staffing Group II

Job Order	Company Name	Check #	Date	Gross Amount	Hours
Employee Code/ Name:	106118 Bautista Jimenez, Victor				
100362	Illume Candles, Inc.	22730	8/21/2009	128.00	16.00
100362	Illume Candles, Inc.	23338	8/28/2009	458.58	49.30
100362	Illume Candles, Inc.	23785	9/4/2009	411.15	45.58
100362	Illume Candles, Inc.	24322	9/11/2009	530.87	54.97
100362	Illume Candles, Inc.	24814	9/18/2009	400.82	44.77
100362	Illume Candles, Inc.	25472	9/25/2009	456.66	49.15
100362	Illume Candles, Inc.	26170	10/2/2009	346.76	40.53
100362	Illume Candles, Inc.	26862	10/9/2009	109.91	8.62
100362	Illume Candles, Inc.	26863	10/9/2009	488.28	51.63
100362	Illume Candles, Inc.	27475	10/16/2009	235.28	27.68
100362	Illume Candles, Inc.	28205	10/23/2009	491.47	51.88
100362	Illume Candles, Inc.	28930	10/30/2009	227.38	26.75
<b>Totals *</b>				<b>4,285.16</b>	<b>466.86</b>

## Grand Totals

4,285.16

466.86

RICHARD BEHARE  
 PAYROLL ADMINISTRATOR  
 EMPLOYER SOLUTIONS STAFFING GROUP II  
 7301 OHMS LANE, SUITE 405  
 EDINA, MN 55439  
 952-835-1288 OFFICE

FEIN #262726508

# Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50      Sort Code 2:

Empl Code / Name	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
106118	Gross: 128.00 Regular	16.00	8.00	128.00	WH	US	128.00	0.00		
Bautista Jimenez, Victor	Net: 118.20				FICA	US	128.00	-7.94		
<b>Control #</b> 21291	<b>Check #:</b> 22730				MED	US	128.00	-1.86		
<b>P/E Dt:</b> 8/21/2009	<b>Chk Dt:</b> 8/21/2009				SWH	MN	128.00	0.00		
<b>Control #</b> 21313	<b>Gross:</b> 458.58 Regular	40.00	8.50	340.00	WH	US	458.58	-24.79		
<b>P/E Dt:</b> 8/23/2009	<b>Net:</b> 383.38 Overtime	9.30	12.75	118.58	FICA	US	458.58	-28.43		
<b>Control #</b> 21313	<b>Check #:</b> 23338				MED	US	458.58	-6.65		
<b>P/E Dt:</b> 8/28/2009	<b>Chk Dt:</b> 8/28/2009				SWH	MN	458.58	-15.33		
<b>Control #</b> 21329	<b>Gross:</b> 411.15 Regular	40.00	8.50	340.00	WH	US	411.15	-17.67		
<b>P/E Dt:</b> 8/30/2009	<b>Net:</b> 349.24 Overtime	5.58	12.75	71.15	FICA	US	411.15	-25.49		
<b>Control #</b> 21329	<b>Check #:</b> 23785				MED	US	411.15	-5.96		
<b>P/E Dt:</b> 9/4/2009	<b>Chk Dt:</b> 9/4/2009				SWH	MN	411.15	-12.79		
<b>Control #</b> 21356	<b>Gross:</b> 530.87 Regular	40.00	8.50	340.00	WH	US	530.87	-35.63		
<b>P/E Dt:</b> 9/6/2009	<b>Net:</b> 435.44 Overtime	14.97	12.75	190.87	FICA	US	530.87	-32.91		
<b>Control #</b> 21356	<b>Check #:</b> 24322				MED	US	530.87	-7.70		
<b>P/E Dt:</b> 9/11/2009	<b>Chk Dt:</b> 9/11/2009				SWH	MN	530.87	-19.19		
<b>Control #</b> 21381	<b>Gross:</b> 400.82 Regular	40.00	8.50	340.00	WH	US	400.82	-16.12		
<b>P/E Dt:</b> 9/13/2009	<b>Net:</b> 341.80 Overtime	4.77	12.75	60.82	FICA	US	400.82	-24.85		
<b>Control #</b> 21381	<b>Check #:</b> 24814				MED	US	400.82	-5.81		
<b>P/E Dt:</b> 9/18/2009	<b>Chk Dt:</b> 9/18/2009				SWH	MN	400.82	-12.24		

# Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50		Sort Code 2:		Pay Description		Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
Empl Code / Name														
106118		Gross:	456.66	Regular	40.00	8.50	340.00	WH	US		456.66	-24.50		
	Bautista Jimenez, Victor	Net:	382.01	Overtime	9.15	12.75	116.66	FICA	US		456.66	-28.31		
	<b>Control #</b> 21408	<b>Check #:</b>	25472					MED	US		456.66	-6.62		
	<b>P/E Dt</b> 9/25/2009	<b>Chk Dt:</b>	9/25/2009					SWH	MN		456.66	-15.22		
		Gross:	346.76	Regular	40.00	8.50	340.00	WH	US		346.76	-8.01		
		Net:	302.88	Overtime	0.53	12.75	6.76	FICA	US		346.76	-21.50		
	<b>Control #</b> 21437	<b>Check #:</b>	26170					MED	US		346.76	-5.03		
	<b>P/E Dt</b> 10/2/2009	<b>Chk Dt:</b>	10/2/2009					SWH	MN		346.76	-9.34		
		Gross:	109.91	Overtime	8.62	12.75	109.91	WH	US		109.91	0.00		
		Net:	101.51					FICA	US		109.91	-6.81		
	<b>Control #</b> 21459	<b>Check #:</b>	26862					MED	US		109.91	-1.59		
	<b>P/E Dt</b> 10/4/2009	<b>Chk Dt:</b>	10/9/2009					SWH	MN		109.91	0.00		
		Gross:	488.28	Regular	40.00	8.50	340.00	WH	US		488.28	-29.24		
		Net:	404.78	Overtime	11.63	12.75	148.28	FICA	US		488.28	-30.27		
	<b>Control #</b> 21459	<b>Check #:</b>	26863					MED	US		488.28	-7.08		
	<b>P/E Dt</b> 10/4/2009	<b>Chk Dt:</b>	10/9/2009					SWH	MN		488.28	-16.91		
		Gross:	235.28	Regular	27.68	8.50	235.28	WH	US		235.28	0.00		
		Net:	213.90					FICA	US		235.28	-14.59		
	<b>Control #</b> 21476	<b>Check #:</b>	27475					MED	US		235.28	-3.41		
	<b>P/E Dt</b> 10/11/2009	<b>Chk Dt:</b>	10/16/2009					SWH	MN		235.28	-3.38		

# Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50 Sort Code 2:

Empl Code / Name	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
106118	Gross: 491.47 Regular	40.00	8.50	340.00	WH	US	491.47	-29.72		
	Net: 407.06 Overtime	11.88	12.75	151.47	FICA	US	491.47	-30.47		
Control # 21496	Check #: 28205				MED	US	491.47	-7.13		
P/E Dt: 10/18/2009	Chk Dt: 10/23/2009				SWH	MN	491.47	-17.09		
	Gross: 227.38 Regular	26.75	8.50	227.38	WH	US	227.38	0.00		
	Net: 207.02				FICA	US	227.38	-14.10		
Control # 21514	Check #: 28930				MED	US	227.38	-3.30		
P/E Dt: 10/25/2009	Chk Dt: 10/30/2009				SWH	MN	227.38	-2.96		

# Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

# Grand Totals

Company Totals ***	Pay Description	Hours	Rate	Amount	Tax Auth	Jur	Taxable Wages	Tax Amount	Ded Description	Amount
	Regular	390.43		3,310.66	WH	US	4,285.16	-185.68		
	Overtime	76.43		974.50	FICA	US	4,285.16	-265.67		
	Total Pay	466.86		4,285.16	MED	US	4,285.16	-62.14		
	*** Total # of Checks:		12		SWH	MN	4,285.16	-124.45		
	*** Total Net of Checks:		3,647.22		Total Taxes			-637.94		
	*** Total Gross of Checks:		4,285.16							

RICHARD BEHARE  
 PAYROLL ADMINISTRATOR  
 EMPLOYER SOLUTIONS STAFFING GROUP II  
 7301 OHMS LANE, SUITE 405  
 EDINA, MN 55439