
*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 1634
RECIPIENT ADDRESS 6122882981
DESTINATION ID
ST. TIME 11/13 08:33
TIME USE 01'49
PAGES SENT 8
RESULT OK

7301 Ohms Lane, Suite #405
Edina, MN 55439 USA
P: 952/835-1288
F: 952.835.4881
www.employersolutionsgroup.com



Fax

To: Julian Lo / HSPH ES TEAM 460	From: RICH BEHARE
Fax: 612.288.2981	Pages: EIGHT Includes Cover Sheet
Phone: 612/596-1300	Date: 13 NOV 2009
Re: Yeng Xiong -- Stop Work form	cc: Kendra @ 952.223.6109

Urgent For Review Please Comment Please Reply Please Recycle

● Comments:

INFO AS REQUESTED.



Case# 1559293 JULIAN LO

November 5, 2009

Worker: * HSPH ES TEAM 460

Hennepin County Human Services Dept. PO Box 107
Minneapolis MN 55440-0107

Phone: 612-596-1300 FAX: 612-288-2981 TDD: 612-348-5400

Stop Work

(This information is available in other forms to people with disabilities by calling the county worker on this form. TTY/TDD users can call the Minnesota Relay Service at 711 or (800)-627-3529. For Speech-to-Speech Relay, call (877)-627-3848).

Employee Name: XIONG, YENG	Social Security Number: 378-17-8524
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Employer Name: EMPLOYER SOLUTIONS STAFFING GROUP II
Address: 7301 OHMS LANE STE #405, EDINA, MN 55439

Employed From: 06-01-2009		Employed Through: 09-06-2009	
Gross Amount of Final Check: \$253.60		Date Received: 09-11-2009	
Medical Coverage Ends: N/A		Medical Premium Due: N/A	
COBRA INFORMATION: \$ Individual \$ Family			
Insurance benefit contact person: Name _____ Phone # _____			

Separation due to: Layoff Voluntary Quit Involuntary Quit Strike/Lockout

Can Employee Return to Work? No Yes If Yes, When: _____

NOT Continued Pay and Benefits: **APPLICABLE**

Benefit:	Gross Amount:	Date Paid:	Benefit:	Gross Amount:	Date Paid:
Vacation Pay:		/	Sick Leave:		/
Severance Pay:		/	Disability Pay:		/
Workers Compensation:		/	Other Benefits:		/

NOT Leave of Absence **APPLICABLE**

Begin Date: _____	Expected Return Date: _____
<input checked="" type="checkbox"/> With Pay <input type="checkbox"/> Without Pay	Reason: _____

Please Complete Monthly Wage Income (or attach printout)

For start of employment through present

Date Check Received	Gross wages	Tips	FICA & Medicare	Fed. Tax	State Tax	Other deduct.
/ /						
/ /	PLEASE					
/ /		3.75				
/ /				FOLLOWING		
/ /					REPORTS.	

Payroll History Listing

Corporation #: 500 Employer Solutions Staffing Group II

Job Order	Company Name	Check #	Date	Gross Amount	Hours
Employee Code/ Name: 105575 Xiong, Yeng					
100362	Illume Candles, Inc.	18478	6/12/2009	128.00	16.00
100362	Illume Candles, Inc.	19167	6/26/2009	256.00	32.00
100362	Illume Candles, Inc.	19168	6/26/2009	256.00	32.00
100362	Illume Candles, Inc.	19647	7/3/2009	64.00	8.00
100362	Illume Candles, Inc.	19648	7/3/2009	233.60	29.20
100362	Illume Candles, Inc.	20008	7/10/2009	114.40	14.30
100362	Illume Candles, Inc.	20452	7/17/2009	333.20	41.10
100362	Illume Candles, Inc.	20934	7/24/2009	256.00	32.00
100362	Illume Candles, Inc.	21389	7/31/2009	192.00	24.00
100362	Illume Candles, Inc.	21898	8/7/2009	256.00	32.00
100362	Illume Candles, Inc.	22365	8/14/2009	256.00	32.00
100362	Illume Candles, Inc.	22963	8/21/2009	312.80	39.10
100362	Illume Candles, Inc.	23533	8/28/2009	256.00	32.00
100362	Illume Candles, Inc.	23970	9/4/2009	256.80	32.10
100362	Illume Candles, Inc.	24494	9/11/2009	253.60	31.70
Totals *				3,424.40	427.50
Grand Totals				3,424.40	427.50

Employee Code/ Name: 105575 Xiong, Yeng

Grand Totals

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 Tax Taxable Wages Amount Ded Description Amount

105575 Gross: 128.00 Regular 16.00 8.00 128.00 WH US 128.00 0.00
 Xiong, Yeng Net: 118.20 FICA US 128.00 -7.94
Control # 21063 Check #: 18478 MED US 128.00 -1.86
P/E Dt 6/7/2009 Chk Dt: 6/12/2009 SWH MN 128.00 0.00

Gross: 256.00 Regular 32.00 8.00 256.00 WH US 256.00 0.00
 Net: 236.42 FICA US 256.00 15.87
Control # 21093 Check #: 19167 MED US 256.00 -3.71
P/E Dt 6/21/2009 Chk Dt: 6/26/2009 SWH MN 256.00 0.00

Gross: 256.00 Regular 32.00 8.00 256.00 WH US 256.00 0.00
 Net: 236.42 FICA US 256.00 -15.87
Control # 21093 Check #: 19168 MED US 256.00 -3.71
P/E Dt 6/21/2009 Chk Dt: 6/26/2009 SWH MN 256.00 0.00

Gross: 64.00 Regular 8.00 8.00 64.00 WH US 64.00 0.00
 Net: 59.10 FICA US 64.00 -3.97
Control # 21123 Check #: 19647 MED US 64.00 -0.93
P/E Dt 6/28/2009 Chk Dt: 7/3/2009 SWH MN 64.00 0.00

Gross: 233.60 Regular 29.20 8.00 233.60 WH US 233.60 0.00
 Net: 215.73 FICA US 233.60 -14.48
Control # 21123 Check #: 19648 MED US 233.60 -3.39
P/E Dt 6/28/2009 Chk Dt: 7/3/2009 SWH MN 233.60 0.00

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
105575	Gross: 114.40 Regular	14.30	8.00	114.40	WH	US	114.40	0.00		
	Net: 105.65				FICA	US	114.40	-7.09		
Control # 21146	Check #: 20008				MED	US	114.40	-1.66		
P/E Dt 7/5/2009	Chk Dt: 7/10/2009				SWH	MN	114.40	0.00		
<hr/>										
	Gross: 333.20 Regular	40.00	8.00	320.00	WH	US	333.20	0.00		
	Net: 304.70 Overtime	1.10	12.00	13.20	FICA	US	333.20	-20.66		
Control # 21167	Check #: 20452				MED	US	333.20	-4.83		
P/E Dt 7/12/2009	Chk Dt: 7/17/2009				SWH	MN	333.20	-3.01		
<hr/>										
	Gross: 256.00 Regular	32.00	8.00	256.00	WH	US	256.00	0.00		
	Net: 236.42				FICA	US	256.00	-15.87		
Control # 21197	Check #: 20934				MED	US	256.00	-3.71		
P/E Dt 7/19/2009	Chk Dt: 7/24/2009				SWH	MN	256.00	0.00		
<hr/>										
	Gross: 192.00 Regular	24.00	8.00	192.00	WH	US	192.00	0.00		
	Net: 177.32				FICA	US	192.00	-11.90		
Control # 21224	Check #: 21389				MED	US	192.00	-2.78		
P/E Dt 7/26/2009	Chk Dt: 7/31/2009				SWH	MN	192.00	0.00		
<hr/>										
	Gross: 256.00 Regular	32.00	8.00	256.00	WH	US	256.00	0.00		
	Net: 236.42				FICA	US	256.00	-15.87		
Control # 21252	Check #: 21898				MED	US	256.00	-3.71		
P/E Dt 8/2/2009	Chk Dt: 8/7/2009				SWH	MN	256.00	0.00		

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Sort Code 1: 50		Sort Code 2:		Tax		Taxable		Tax		Amount		Ded Description		Amount	
Empl Code / Name	Pay Description	Hours	Rate	Amount	Auth	Jur	Wages	Amount	Jur	Wages	Amount	Ded Description	Amount	Ded Description	Amount
105575	Gross: 256.00 Regular	32.00	8.00	256.00	WH	US	256.00	0.00	US	256.00	0.00				
Xiong, Yeng	Net: 236.42				FICA	US	256.00	-15.87	US	256.00	-15.87				
Control # 21266	Check #: 22365				MED	US	256.00	-3.71	US	256.00	-3.71				
P/E Dt 8/9/2009	Chk Dt: 8/14/2009				SWH	MN	256.00	0.00	MN	256.00	0.00				

	Gross: 312.80 Regular	31.10	8.00	248.80	WH	US	312.80	0.00	US	312.80	0.00				
	Net: 286.95 Regular	8.00	8.00	64.00	FICA	US	312.80	-19.39	US	312.80	-19.39				
Control # 21291	Check #: 22963				MED	US	312.80	-4.54	US	312.80	-4.54				
P/E Dt 8/16/2009	Chk Dt: 8/21/2009				SWH	MN	312.80	-1.92	MN	312.80	-1.92				

	Gross: 256.00 Regular	32.00	8.00	256.00	WH	US	256.00	0.00	US	256.00	0.00				
	Net: 236.42				FICA	US	256.00	-15.87	US	256.00	-15.87				
Control # 21313	Check #: 23533				MED	US	256.00	-3.71	US	256.00	-3.71				
P/E Dt 8/23/2009	Chk Dt: 8/28/2009				SWH	MN	256.00	0.00	MN	256.00	0.00				

	Gross: 256.80 Regular	32.10	8.00	256.80	WH	US	256.80	0.00	US	256.80	0.00				
	Net: 237.16				FICA	US	256.80	-15.92	US	256.80	-15.92				
Control # 21329	Check #: 23970				MED	US	256.80	-3.72	US	256.80	-3.72				
P/E Dt 8/30/2009	Chk Dt: 9/4/2009				SWH	MN	256.80	0.00	MN	256.80	0.00				

	Gross: 253.60 Regular	31.70	8.00	253.60	WH	US	253.60	0.00	US	253.60	0.00				
	Net: 234.20				FICA	US	253.60	-15.72	US	253.60	-15.72				
Control # 21356	Check #: 24494				MED	US	253.60	-3.68	US	253.60	-3.68				
P/E Dt 9/6/2009	Chk Dt: 9/11/2009				SWH	MN	253.60	0.00	MN	253.60	0.00				

Payroll Register

Corporation #: 500 Employer Solutions Staffing Group II

Grand Totals

Company Totals ***	Pay Description	Hours	Rate	Tax Amount	Tax Auth	Tax Jur	Taxable Wages	Tax Amount	Ded Description	Amount
	Regular	426.40		3,411.20	WH	US	3,424.40	0.00		
	Overtime	1.10		13.20	FICA	US	3,424.40	-212.29		
	Total Pay	427.50		3,424.40	MED	US	3,424.40	-49.65		
	*** Total # of Checks:		15		SWH	MN	3,424.40	-4.93		
	*** Total Net of Checks:		3,157.53		Total Taxes			-266.87		
	*** Total Gross of Checks:		3,424.40							

RICHARD BEHARE
 PAYROLL ADMINISTRATOR
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 FEIN #262726508