

Legacy Professionals LLP

Monthly Detail Report for Wages

Account Number: 23489
 Employer: CIC dba Joyce Installations
 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700

Audit Period: October 1, 2006 - March 31, 2009
 Month: February-08
 Page #: 19 of 62

Reference Number	Employee Name	Hrs Wk'd 2/8/08		Hrs Wk'd 2/15/08		Hrs Wk'd 2/22/08		Hrs Wk'd 2/29/08		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT					
[REDACTED]	Kallio, Keith	24.50	4.00	12.00		31.00	2.00	23.00	11.00	107.50	25.00	37.77	12.77	1,481.32
	Louis II, Darrell	40.00	10.00	34.50	4.00	32.00	2.00	40.00	7.00	183.50	18.89	37.77	18.88	3,945.92
	Sartori, Richard	31.00	14.00	26.00	2.00	32.00		40.00		149.50	27.00	37.77	10.77	1,744.74
	Sorenson, Richard	40.00	8.00	40.00						88.00	24.55	30.22	5.67	521.64
	Hince, Karl	3.50	8.50							12.00	35.37	37.77	2.40	39.00
	Williams, Bashamba	150.00								150.00	14.75	37.77	23.02	3,453.00
													11,185.62	

6.00

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 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700

Audit Period: October 1, 2006 - March 31, 2009
 Month: March-08
 Page #: 20 of 62

Reference Number	Employee Name	Hrs Wk'd 3/17/08		Hrs Wk'd 3/14/08		Hrs Wk'd 3/11/08		Hrs Wk'd 3/8/08		Reg	OT	DT	Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	Reg	OT	Reg	OT	Reg	OT								
	Bloch, Mathew	26.50	11.00	32.00	1.00	24.00	40.00	32.00	38.50				89.00	15.11	18.89	3.78	338.31
	Kallio, Keith			18.00		40.00							134.00	25.00	37.77	12.77	1,781.42
	Kobige, Kevin			32.00									32.00	37.17	37.77	0.60	19.20
	Louis II, Darrell	32.00		24.50	2.00	20.00	1.50	11.00					106.50	18.89	37.77	18.88	2,336.40
	Sartori, Richard	32.00		20.00	1.00	24.00		40.00					117.00	27.00	37.77	10.77	1,265.48
	Williams, Bashamba	34.50	17.00	4.00									55.50	14.75	37.77	23.02	1,565.36
																	7,306.16

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 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700

Audit Period: October 1, 2006 - March 31, 2009
 Month: April-08
 Page #: 21 of 62

Reference Number	Employee Name	Hrs Wk'd 4/4/08		Hrs Wk'd 4/11/08		Hrs Wk'd 4/18/08		Hrs Wk'd 4/25/08		Hrs Wk'd 5/2/08		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT	DT	Reg					
	Bloch, Mathew	8.00		16.00		8.00	1.50	31.00		21.00		55.00	15.11	18.89	-3.78	207.90
	Kallio, Keith	8.00		8.00		5.00				8.00		38.50	25.00	37.77	12.77	501.22
	Louis II, Darrell	32.00		33.50	2.00	39.50	0.50	24.00		32.00	2.00	29.00	18.89	37.77	18.88	547.52
	Sarioni, Richard	70.00										165.50	27.00	37.77	10.77	1,806.67
	Williams, Beshamba											70.00	14.75	37.77	23.02	1,611.40
																4,674.71

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 Employer: CIC dba Joyce Installations
 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700
 Month: May-08
 Page #: 22 of 62

Employer: CIC dba Joyce Installations
 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700

Reference Number	Employee Name	Hrs Wk'd 5/9/08		Hrs Wk'd 5/16/08		Hrs Wk'd 5/23/08		Hrs Wk'd 5/30/08		Hrs Wk'd 6/6/08		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT					
	Kalio, Keith			4.00		7.00				3.50		14.50	25.00	37.77	12.77	185.17
	Louis II, Darrell	23.50	7.50	12.00	8.00	27.00				24.00	2.50	37.50	18.89	37.77	18.88	731.60
	Sartori, Richard	70.00										91.50	27.00	37.77	10.77	1,214.32
	Williams, Bashamba											70.00	14.75	37.77	23.02	1,611.40
															3,742.48	

Monthly Detail Report for Wages

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CJC dba Joyce Installations Month: June-08
 Address: 1915 Janice Ave Page #: 23 of 62
 Melrose Park, IL 60160
 Phone: (708) 881-1700

Reference Number	Employee Name	Hrs Wk'd 6/13/08		Hrs Wk'd 6/20/08		Hrs Wk'd 6/27/08		Hrs Wk'd 7/3/08		Reg	OT	DT	Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT								
	Gaffney, Christopher	16.00						3.00					7.00	21.80	39.77	17.97	161.73
	Louis II, Darrell	99.00	43.00	40.00		40.00		40.00					136.00	25.85	39.77	13.92	1,893.12
	Williams, Bashamba							40.00					142.00	15.91	39.77	23.86	3,901.11
																	5,955.96

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 Address: 1915 Janice Ave
 Phone: Melrose Park, IL 60160
 (708) 681-1700

Audit Period: October 1, 2006 - March 31, 2009
 Month: July-08
 Page #: 24 of 62

Reference Number	Employee Name	Hrs Wk'd 7/1/08		Hrs Wk'd 7/18/08		Hrs Wk'd 7/25/08		Hrs Wk'd 8/1/08		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT					
	Bryce, Kurt	32.00								35.00	37.77	39.77	2.00	73.00
	Louis II Darrell Williams, Bashamba	98.00								112.00	25.85	39.77	13.92	1,559.04
										98.00	15.91	39.77	23.86	2,338.28
														3,970.32

Monthly Detail Report for Wages

Account Number: 23489	Audit Period: October 1, 2006 - March 31, 2009	
Employer: CIC dba Joyce Installations	Month: August-08	
Address: 1915 Janice Ave	Page #: 25 of 62	
Phone: Melrose Park, IL 60160		

Reference Number	Employee Name	Calc Hours Per Month		Reg		OT		DT		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	Reg	OT	Reg	OT	Reg	OT					
	Williams, Bashamba	80.25								80.25	15.91	39.77	23.86	1,914.77

Monthly Detail Report for Wages

Account Number: 23489	Audit Period: October 1, 2006 - March 31, 2009
Employer: CIC dba Joyce Installations	Month: September-08
Address: 1915 Janice Ave Melrose Park, IL 60160	Page #: 26 of 62
Phone: (708) 681-1700	

Reference Number	Employee Name	Hrs Wk'd 9/5/08		Hrs Wk'd 9/12/08		Hrs Wk'd 9/19/08		Hrs Wk'd 9/26/08		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	Reg	OT	Reg	OT	Reg	OT					
	Rausa, Jeffrey	78.25	2.00			8.00				8.00	37.77	39.77	2.00	16.00
	Williams, Bashamba									80.25	15.91	39.77	23.86	1,938.63
														1,954.63

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 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700

Audit Period: October 1, 2006 - March 31, 2009
 Month: October-08
 Page #: 27 of 62

Reference Number	Employee Name	Hrs Wk'd 10/3/08		Hrs Wk'd 10/10/08		Hrs Wk'd 10/17/08		Hrs Wk'd 10/24/08		Hrs Wk'd 10/31/08		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT					
	Buckner, Sean											24.00	20.00	39.77	19.77	474.48
	Murphy, Joseph			55.00								55.00	11.57	39.77	28.20	1,551.00
	Sartori, Richard											24.00	20.00	39.77	19.77	474.48
	Williams, Bashamba	109.00										109.00	15.91	39.77	23.86	2,600.74
																5,100.70

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Audit Period: October 1, 2006 - March 31, 2009
 Month: November-08
 Page #: 28 of 62

Reference Number	Employee Name	Hrs Wkd 11/7/08		Hrs Wkd 11/14/08		Hrs Wkd 11/21/08		Hrs Wkd 11/28/08		Reg	OT	DT	Total Hrs Wkd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	Reg	OT	Reg	OT	Reg	OT								
	Buckner, Sean	36.50		37.00	1.00	31.50	7.50	19.00	10.00	7.00			36.50	22.71	39.77	17.06	622.69
	Buckner, Sean												38.00	20.00	39.77	19.77	761.15
	Buckner, Sean												39.00	36.30	39.77	3.47	148.34
	Buckner, Sean		16.50										36.00	36.48	39.77	3.29	157.92
	Knutz, Stan												60.50	32.63	39.77	7.14	490.88
	Sartori, Richard			29.00	1.00	39.50	9.50	32.00	10.00	7.00			82.00	20.00	39.77	19.77	1,784.24
	Williams, Bashamba	109.00											49.00	31.10	39.77	8.67	528.87
													109.00	15.91	39.77	23.86	2,600.74
																	7,094.83

Monthly Detail Report for Wages

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: December-08
 Address: 1915 Janice Ave Page #: 29 of 62
 Phone: (708) 681-1700 Address: Melrose Park, IL 60160

Reference Number	Employee Name	Hrs Wk'd 12/5/08		Hrs Wk'd 12/12/08		Hrs Wk'd 12/19/08		Hrs Wk'd 12/26/08		Reg	OT	DT	Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT								
	Bryce, Kurt Williams, Bashamba	105.00	4.00										8.00 109.00	37.77 15.91	39.77 39.77	2.00 23.86	16.00 2,648.46
2,664.46																	

Monthly Detail Report for Wages

Account Number:	23489	Audit Period:	October 1, 2006 - March 31, 2009
Employer:	CIC dba Joyce Installations	Month:	January-09
Address:	1915 Janice Ave Melrose Park, IL 60160	Page # :	30 of 62
Phone:	(708) 681-1700		

Reference Number	Employee Name	Hrs Wk'd 1/2/09		Hrs Wk'd 1/9/09		Hrs Wk'd 1/16/09		Hrs Wk'd 1/23/09		Hrs Wk'd 1/30/09		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT	DT	Reg					
1	Sartori, Richard				4.00							36.00	23.12	39.77	16.65	632.70
2	Sartori, Richard					40.00						40.00	27.91	39.77	11.86	474.40
3	Sartori, Richard				32.00							32.00	20.00	39.77	19.77	632.64
4	Williams, Bashamba	8.00			32.00							112.00	15.91	39.77	23.86	2,672.32
																4,412.06

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 Address: 1915 Janice Ave
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Audit Period: October 1, 2006 - March 31, 2009
 Month: February-09
 Page #: 31 of 62

Reference Number	Employee Name	Hrs Wk'd 2/6/09		Hrs Wk'd 2/13/09		Hrs Wk'd 2/20/09		Hrs Wk'd 2/27/09		Total Hrs Wk'd		Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT	DT	Reg				
	Sartoff, Richard Williams, Bashamba	31.50	2.00	2.00	3.50							28.34	39.77	11.43	474.35
		24.00								24.00		15.91	39.77	23.86	572.64
															1,046.99