

Legacy Professionals LLP

Monthly Detail Report for Wages

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: March-09
 Address: 1915 Janice Ave Page #: 32 of 62
 Melrose Park, IL 60160
 Phone: (708) 681-1700

Reference Number	Employee Name	Hrs Wk'd 3/6/09		Hrs Wk'd 3/13/09		Hrs Wk'd 3/20/09		Hrs Wk'd 3/27/09		Hrs Wk'd Week 5		Total Hrs Wk'd	Rate Paid	Proper Rate	Rate Difference	Wages Owed
		Reg	OT	DT	Reg	OT	DT	Reg	OT	DT	Reg					
██████████	Gray, Dean											4.00	37.77	39.77	2.00	8.00

1.00

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: October-06
 Address: 1915 Janice Ave
 Melrose Park, IL 60160 Page #: 33 of 62
 Phone: (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Burton, Todd	22.90	1,908.17	57.25	34.35
[REDACTED]	Hajec, Tim	21.84	1,456.24	43.69	21.85
[REDACTED]	Smith, Brian	22.50	1,095.60	32.87	10.37
[REDACTED]	Sorenson, Richard	45.63	1,542.97	46.29	0.66
					67.22

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: November-06
 Address: 1915 Janice Ave
 Melrose Park, IL 60160
 Phone: (708) 681-1700 Page #: 34 of 62

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Burton, Todd	14.03	1,168.64	35.06	21.03
[REDACTED]	Hajec, Tim	8.21	547.80	16.43	8.22
[REDACTED]	Smith, Brian	17.25	839.96	25.20	7.95
[REDACTED]	Sorenson, Richard	65.34	2,209.46	66.28	0.94
					38.15

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: December-06
 Address: 1915 Janice Ave
 Melrose Park, IL 60160
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Burton, Todd	108.15	9,011.32	270.34	162.19
[REDACTED]	Gray, Dean	158.87	5,305.00	159.15	0.28
[REDACTED]	Louis II, Darrell	96.19	7,806.15	234.18	137.99
[REDACTED]	Smith, Brian	6.00	292.16	8.76	2.76
[REDACTED]	Sorenson, Richard	144.32	4,879.99	146.40	2.08
					305.31

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: C/C dba Joyce Installations Month: January-07
 Address: 1915 Janice Ave Page #: 36 of 62
 Phone: Melrose Park, IL 60160
 (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
8 3 3	Burton, Todd Louis II, Darrell Sorenson, Richard	46.02 19.80 52.92	3,834.61 1,606.88 1,780.38	115.04 48.21 53.41	69.02 28.41 0.49
					97.92

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: February-07
 Address: 1915 Janice Ave
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 Phone: (708) 681-1700 Page #: 37 of 62

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Burton, Todd	58.30	4,857.16	145.71	87.41
[REDACTED]	Louis II, Darrell	23.40	1,899.04	56.97	33.57
					120.99

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: March-07
 Address: 1915 Janice Ave Page #: 38 of 62
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
3100000004	Barracca, James	132.30	4,701.95	141.06	8.76
3100000008	Bloch, Mathew	10.51	646.05	19.38	8.87
3100000006	Bloch, Raymond	87.65	4,254.58	127.64	39.99
3100000004	Bloch, Wayne	176.11	7,331.39	219.94	43.83
3100000004	Buckner, Sean	65.73	3,652.00	109.56	43.83
3100000004	Burton, Todd	20.95	2,583.83	77.51	56.56
3100000004	Conckus, Robert	51.50	2,885.08	86.55	35.05
3100000003	DeGraaf, Jason	189.53	7,778.76	233.36	43.83
3100000005	Friel, Thomas	129.88	6,137.05	184.11	54.23
3100000002	Gaffney, Christopher	118.60	5,669.73	170.09	51.49
3100000009	Gauss IV, Frank	13.29	738.40	22.15	8.86
3100000009	Gray, Dean	29.58	1,990.34	59.71	30.13
3100000003	Jacobsen, Jeffrey	146.54	6,683.16	200.49	53.95
3100000001	Klickmann, John	128.46	6,290.57	188.72	60.26
3100000007	Louis II, Darrell	13.28	1,369.50	41.09	27.81
3100000001	McCarthy, Thomas	87.10	3,889.38	116.68	29.58
3100000001	Murphy, Brian	13.15	1,314.72	39.44	26.29
3100000005	Newberry, Christopher	109.56	4,656.30	139.69	30.13
3100000003	Sorenson, Richard	53.42	2,730.10	81.90	28.48
					681.95

19.00

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: April-07
 Address: 1915 Janice Ave
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 Phone: (708) 681-1700 Page #: 39 of 62

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
5 ██████████	Burton, Todd	18.63	1,241.68	37.25	18.62
6 ██████████	Louis II, Darrell	4.89	397.16	11.91	7.02
					25.65

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: **May-07**
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
3	Burton, Todd	84.09	5,605.82	168.17	84.08
3	Farmer, John	56.98	2,921.60	87.65	30.67
3	Louis II, Darrell	65.03	3,702.14	111.06	46.03
					160.79

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: June-07
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 (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Burton, Todd	46.31	3,087.14	92.61	46.30
[REDACTED]	Conckus, Robert	188.02	6,307.59	189.23	1.21
[REDACTED]	Degraaf, Jason	173.29	5,816.58	174.50	1.21
[REDACTED]	Farmer, John	40.60	2,152.89	64.59	23.99
[REDACTED]	Klickmann, John	222.74	7,459.38	223.78	1.04
[REDACTED]	Louis II, Darrell	17.78	1,491.92	44.76	26.98
[REDACTED]	Mieszanek, Frank	67.38	2,761.71	82.85	15.47
					116.20

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: July-07
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 Phone: (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Burton, Todd	37.68	2,511.71	75.35	37.67
[REDACTED]	Farmer, John	87.96	4,664.60	139.94	51.98
[REDACTED]	Kallio, Keith	16.50	830.94	24.93	8.43
[REDACTED]	Louis II, Darrell	70.43	5,911.01	177.33	106.90
[REDACTED]	Mieszanek, Frank	99.18	4,296.25	128.89	29.71
					234.69

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: August-07
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Bloch, Mathew	16.77	800.83	24.02	7.25
	Bloch, Raymond	128.89	5,807.15	174.21	45.32
	Buckner, Sean	171.39	7,676.76	230.30	58.91
	Burton, Todd	57.23	4,116.93	123.51	66.28
	Conckus, Robert	215.56	8,696.55	260.90	45.34
	DeGraaf, Jason	160.04	6,959.12	208.77	48.73
	Farmer, John	54.31	3,427.63	102.83	48.52
	Friel, Thomas	215.57	8,734.33	262.03	46.46
	Gaffney, Christopher	54.96	3,087.70	92.63	37.67
	Jacobsen, Jeffrey	111.04	5,287.81	158.63	47.59
	Kallio, Keith	40.88	2,209.55	66.29	25.41
	Kapturski, Raphael	148.43	6,156.51	184.70	36.27
	Kelley, Matthew	7.25	483.52	14.51	7.26
	Klickmann, John	227.18	9,829.65	294.89	67.71
	Kobige, Sean	141.07	6,213.17	186.40	45.33
	Louis II, Darrell	27.00	2,568.36	77.05	50.05
	Mieszanek, Frank	68.86	3,503.54	105.11	36.25
	Mitchell, Teariki	49.86	1,964.04	58.92	9.06
	Newberry, Christopher	156.65	6,402.02	192.06	35.41
	Sorenson, Richard	111.76	4,983.66	149.51	37.75
					802.56

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: September-07
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 Melrose Park, IL 60160
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Bird, Brian	-	906.48	27.19	27.19
[REDACTED]	Burton, Todd	28.91	1,926.27	57.79	28.88
[REDACTED]	Kallio, Keith	63.19	3,182.12	95.46	32.27
[REDACTED]	Louis II, Darrell	36.68	3,592.88	107.79	71.11
					159.45