

Legacy Professionals LLP

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009

Employer: CIC dba Joyce Installations Month: **October-07**

Address: 1915 Janice Ave Page #: 45 of 62

 Melrose Park, IL 60160

Phone: (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Behrendt, Kirk	-	2,681.67	80.45	80.45
	Bird, Brian	-	221.90	6.66	6.66
	Burton, Todd	31.73	2,115.12	63.45	31.72
	Farmer, John	13.53	717.63	21.53	8.00
	Kallio, Keith	44.06	2,218.99	66.57	22.51
	Louis II, Darrell	33.08	2,776.10	83.28	50.20
					199.54

6.00

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: November-07
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Burton, Todd	37.69	2,511.71	75.35	37.66
	Farmer, John	39.00	2,067.91	62.04	23.04
	Hajec, Tim	8.76	604.32	18.13	9.37
	Kallio, Keith	71.81	3,616.48	108.49	36.68
	Louis II, Darrell	99.90	7,591.77	227.75	127.85
	Poicht, Joseph	-	9,615.40	288.46	288.46
					523.07

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: December-07
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Bloch, Mathew	168.55	2,814.24	84.43	(84.12)
	Connelly, Michael	-	302.16	9.06	9.06
	Farmer, John	-	5,212.27	156.37	156.37
	Grasser, Phillip	-	434.36	13.03	13.03
	Isard, Mark	-	302.16	9.06	9.06
	Jankovics, Frank	-	302.16	9.06	9.06
	Kallio, Keith	114.75	5,778.81	173.36	58.61
	Kasprzak, Michael	-	557.11	16.71	16.71
	Louis II, Darrell	109.23	7,582.26	227.47	118.24
	Marroquin, Anthony	-	585.59	17.57	17.57
	Monaco, Carmen	-	930.09	27.90	27.90
	Podgorski, John	-	1,340.84	40.23	40.23
	Policht, Joseph	-	12,019.25	360.58	360.58
	Rausa, Jeffrey	-	302.16	9.06	9.06
	Reedy, Michael	-	3,134.91	94.05	94.05
	Sammartino, Thomas	-	1,170.87	35.13	35.13
	Sartori, Richard	-	1,831.85	54.96	54.96
	Sawyer, Patrick	-	302.16	9.06	9.06
	Stevens, Leo	-	434.36	13.03	13.03
					967.60

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CIC dba Joyce Installations Month: January-08
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Bloch, Raymond	48.73	5,174.50	155.24	106.51
	Bloch, Wayne	155.24	-	-	(155.24)
	Farmer, John	2.85	747.36	22.42	19.57
	Kallio, Keith	41.44	2,208.11	66.24	24.80
	Louis II, Darrell	66.87	4,060.38	121.81	54.94
	Sartori, Richard	39.69	2,111.90	63.36	23.67
	Sorenson, Richard	129.44	4,547.14	136.41	6.97
	Williams, Bashamba	11.17	887.60	26.63	15.46
					96.68

Monthly Detail Report for Dues

Account Number: 23489 Audit Period: October 1, 2006 - March 31, 2009
 Employer: CiC dba Joyce Installations Month: February-08
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
3332024908	Hince, Karl	17.24	613.77	18.41	1.17
3332024908	Kallio, Keith	87.01	4,381.32	131.44	44.43
3332024908	Louis II, Darrell	118.44	7,893.94	236.82	118.38
3332024908	Sartori, Richard	131.22	6,118.74	183.56	52.34
3332024908	Siwinski, Thomas	86.12	1,435.26	43.06	(43.06)
3332024908	Sorenson, Richard	138.92	5,152.51	154.58	15.66
3332024908	Williams, Bashamba	70.80	5,665.50	169.97	99.17
					288.08

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
3556-0003	Bloch, Mathew	60.98	2,370.61	71.12	10.14
3556-0004	Damon, Gary	56.12	868.71	26.06	(30.06)
3556-0007	Kallio, Keith	104.63	5,268.92	158.07	53.44
3556-0007	Kobige, Kevin	97.43	3,267.11	98.01	0.58
3556-0007	Louis II, Darrell	70.13	4,674.04	140.22	70.09
3556-0007	Sartori, Richard	95.18	4,437.98	133.14	37.96
3556-0007	Williams, Bashamba	24.90	2,568.40	77.05	52.15
					194.30

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Bloch, Mathew	36.26	1,416.75	42.50	6.24
[REDACTED]	Bloch, Raymond	165.43	7,818.40	234.55	69.12
[REDACTED]	Kallio, Keith	29.44	1,482.47	44.47	15.03
[REDACTED]	Klickmann, John	-	1,218.09	36.54	36.54
[REDACTED]	Louis II, Darrell	16.42	1,095.33	32.86	16.44
[REDACTED]	Sammartino, Thomas	-	302.16	9.06	9.06
[REDACTED]	Sartori, Richard	135.88	6,335.92	190.08	54.20
[REDACTED]	Williams, Bashamba	28.54	2,643.90	79.32	50.78
					257.42

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Gaffney, Christopher	184.94	6,522.28	195.67	10.73
[REDACTED]	Louis II, Darrell	105.47	5,408.72	162.26	56.79
[REDACTED]	Williams, Bashamba	65.45	6,502.40	195.07	129.62
					197.14