

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: July-08  
 Address: 1915 Janice Ave  
 Melrose Park, IL 60160      Page #: 54 of 62  
 Phone: (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Bryce, Kurt	41.35	1,451.61	43.55	2.20
[REDACTED]	Buffington, Charles	65.33	1,421.78	42.65	(22.68)
[REDACTED]	Louis II, Darrell	115.49	5,408.72	162.26	46.77
[REDACTED]	Tinley, Philip	181.34	7,317.68	219.53	38.19
[REDACTED]	Williams, Bashamba	47.25	3,897.46	116.92	69.67
					134.16

5.00

# Monthly Detail Report for Dues

Account Number: 23489      Audit Period: October 1, 2006 - March 31, 2009  
 Employer: CIC dba Joyce Installations      Month: August-08  
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 Melrose Park, IL 60160  
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Van Ewyk, David Williams, Bashamba	47.72 -	4,772.40 3,191.54	143.17 95.75	95.45 95.75
					191.20

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Account Number: 23489      Audit Period: October 1, 2006 - March 31, 2009  
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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Rausa, Jeffrey Williams, Bashamba	24.00 -	318.16 3,231.31	9.54 96.94	(14.46) 96.94
					82.48

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Anderson, Arthur	9.54	2,863.44	85.90	76.36
	Bloch, Raymond	139.59	5,726.88	171.81	32.22
	Buckner, Sean	22.67	5,229.76	156.89	134.22
	Conckus, Robert	65.02	3,857.69	115.73	50.71
	DeGraaf, Jason	190.90	7,954.00	238.62	47.72
	Friel, Thomas	47.72	3,420.22	102.61	54.89
	Gaffney, Christopher	166.44	6,641.59	199.25	32.81
	Kobige, Kevin	62.04	4,573.55	137.21	75.17
	Kobige, Sean	81.13	4,573.55	137.21	56.08
	Lambert, Thomas	90.68	5,865.96	176.58	85.90
	Louis II, Darrell	19.09	934.60	28.04	8.95
	Lynd, James	-	2,505.51	75.17	75.17
	Mieszanek, Frank	-	2,513.78	75.41	75.41
	Murphy, Brian	-	2,505.51	75.17	75.17
	Murphy, Joseph	-	3,738.35	112.15	112.15
	Newberry, Christopher	113.64	4,066.49	121.99	8.35
	Sartori, Richard	27.44	5,050.79	151.52	124.08
	Sorenson, Richard	129.69	5,870.79	176.12	46.43
	Tinley, Philip	-	3,181.60	95.45	95.45
	Vanbeek, Michael	-	2,346.43	70.39	70.39
	Vanderploeg, Daniel	-	2,823.67	84.71	84.71
	Williams, Bashamba	-	4,334.93	130.05	130.05
					1,552.38

22.00

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
	Bloch, Mathew	65.16	2,118.29	63.55	(1.61)
	Bloch, Raymond	136.61	5,726.88	171.81	35.20
	Buckner, Sean	95.15	6,591.64	197.75	102.60
	Conckus, Robert	148.54	7,158.60	214.76	66.22
	Enzbigilis, Jeffrey	-	1,232.87	36.99	36.99
	Friel, Thomas	104.39	4,295.16	128.85	24.46
	Gaffney, Christopher	84.11	4,772.41	143.17	59.06
	Haddad, Daniel	29.24	1,720.49	51.61	22.37
	Jacobsen, Jeffrey	186.72	7,715.38	231.46	44.74
	Jankovics, Frank	-	636.32	19.09	19.09
	Kobige, Kevin	-	3,579.30	107.38	107.38
	Kobige, Sean	158.68	3,599.19	107.98	(50.70)
	Krutz, Stan	-	2,734.19	82.03	82.03
	Lambert, Thomas	76.36	2,863.44	85.90	9.54
	Louis II, Darrell	57.86	2,704.36	81.13	23.27
	Murphy, Joseph	28.33	795.40	23.86	(4.47)
	Newberry, Christopher	122.29	4,891.72	146.75	24.46
	Sartori, Richard	98.72	7,506.65	225.20	126.48
	Sorenson, Richard	163.24	5,695.78	170.87	7.63
	Williams, Bashamba	-	4,334.90	130.05	130.05
					864.79

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
██████████	Bryce, Kurt Williams, Bashamba	9.06	318.16	9.54	0.48
██████████		-	4,414.47	132.43	132.43
					132.92

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Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
32000000000000000000	Policht, Joseph	171.81	12,019.25	360.58	188.77
32000000000000000000	Sartori, Richard	45.03	5,001.06	150.03	105.00
32000000000000000000	Williams, Bashamba	-	4,454.24	133.63	133.63
					427.40

# Monthly Detail Report for Dues

Account Number: 23489      Audit Period: October 1, 2006 - March 31, 2009  
 Employer: CIC dba Joyce Installations      Month: February-09  
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 Melrose Park, IL 60160  
 Phone: (708) 681-1700      Page #: 61 of 62

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
[REDACTED]	Sartori, Richard Williams, Bashamba	112.74	4,871.70 1,451.61	146.15 43.55	33.41 43.55
					76.96



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 Phone: (708) 681-1700

Reference Number	Employee Name	Dues Paid	Wages Earned	Proper Dues	Dues Owed
3-██████████	Gray, Dean	4.53	159.08	4.77	0.24
					0.24

1.00