

CONSTRUCTION INDUSTRY FUND OF ROCKFORD  
 6838 EAST STATE STREET SUITE 201  
 ROCKFORD, IL 61108

815-399-0800

MASONRY STRUCTURES  
 14620 KESSLINGER ST  
 DEKALB, IL 60115

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10/29/2008

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Your payroll submission(s) for the following were delinquent. You have been assessed a delinquent penalty as follows:

ACCT	FUND	PAY PERIOD	PSTMRK DT	FUND AMT	%	PENALTY AMT	PD AMT	PD DT	WAIVE
CIRBCT	CIAN	03/31/2005	08/02/2005	\$1,243.90	10.00	\$124.39			
CIRBCT	CIWFR	03/31/2005	08/02/2005	\$1,101.60	10.00	\$110.16			
CIRBCT	CIAN	04/30/2005	08/02/2005	\$1,314.40	10.00	\$131.44			
CIRBCT	CIWFR	04/30/2005	08/02/2005	\$1,164.00	10.00	\$116.40			
CIRBCT	CIAN	11/30/2005	05/25/2006	\$684.20	10.00	\$68.42			
CIRBCT	CIWFR	11/30/2005	05/25/2006	\$566.50	10.00	\$56.65			
CIRBCT	CIAN	12/31/2005	05/25/2006	\$112.00	10.00	\$11.20			
CIRBCT	CIWFR	12/31/2005	05/25/2006	\$92.70	10.00	\$9.27			
CIRBCT	CIAN	01/31/2006	05/25/2006	\$650.00	10.00	\$65.00			
CIRBCT	CIWFR	01/31/2006	05/25/2006	\$538.20	10.00	\$53.82			
CIRBCT	CIAN	02/28/2006	05/25/2006	\$572.20	10.00	\$57.22			
CIRBCT	CIWFR	02/28/2006	05/25/2006	\$473.80	10.00	\$47.38			
CIRBCT	CIAN	03/31/2006	05/25/2006	\$678.00	10.00	\$67.80			
CIRBCT	CIWFR	03/31/2006	05/25/2006	\$561.40	10.00	\$56.14			
CIRBCT	CIAN	04/30/2006	09/07/2006	\$880.10	10.00	\$88.01			
CIRBCT	CIWFR	04/30/2006	09/07/2006	\$728.70	10.00	\$72.87			
CIRBCT	CIAN	05/31/2006	09/07/2006	\$758.80	10.00	\$75.88			
CIRBCT	CIWFR	05/31/2006	09/07/2006	\$628.30	10.00	\$62.83			
CIRBCT	CIAN	06/30/2006	09/07/2006	\$804.20	10.00	\$80.42			
CIRBCT	CIWFR	06/30/2006	09/07/2006	\$616.00	10.00	\$61.60			
CIRBCT	CIAN	07/31/2006	11/30/2006	\$836.50	10.00	\$83.65			
CIRBCT	CIWFR	07/31/2006	11/30/2006	\$640.80	10.00	\$64.08			
CIRBCT	CIAN	08/31/2006	11/30/2006	\$1,048.30	10.00	\$104.83			
CIRBCT	CIWFR	08/31/2006	11/30/2006	\$803.00	10.00	\$80.30			
CIRBCT	CIAN	09/30/2006	11/30/2006	\$725.20	10.00	\$72.52			
CIRBCT	CIWFR	09/30/2006	11/30/2006	\$555.50	10.00	\$55.55			
CIRBCT	CIAN	10/31/2006	11/30/2006	\$689.30	10.00	\$68.93			
CIRBCT	CIWFR	10/31/2006	11/30/2006	\$528.00	10.00	\$52.80			
<b>Totals</b>						<b>\$1,999.56</b>	<b>\$0.00</b>		
<b>Total Due upon Receipt</b>						<b>\$1,999.56</b>			

Please remit penalty due under separate cover from any hours submissions. Please attach a copy of this letter with your remittance.

Thank you