

Main 217-529-5555 ext. 1429
Direct 217-241-6218
shollis@bankwithbos.com
NMLS #2320667

www.bankwithbos.com | www.twitter.com/bankwithBOS | www.facebook.com/bankwithBOS

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From: Tiffany Allen <tiffanyallen@kw.com>
Sent: Wednesday, July 9, 2025 2:16 PM
To: DAN WALLACE <dann2277@hotmail.com>
Cc: Schyler Hollis <shollis@bankwithbos.com>
Subject: Re: tiffany draw

CAUTION - EXTERNAL EMAIL

This email originated from outside of the company.

DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Thanks. I approve this.

📞 217.412.7912

✉ tiffanyallen@kw.com



On Wed, Jul 9, 2025 at 2:11 PM DAN WALLACE <dann2277@hotmail.com> wrote:

All set

See change on plumbing

Schyler, no changes for you just a credit to tiffany

Dan Wallace

877-362-6552

CEO - Envirofoam of America L.L.C

CEO - Sangamon County Dumpster Rentals LLC

Managing Broker/Owner- Legacy Real Estate Professionals L.L.C




Outlook

tiffany draw

From DAN WALLACE <dann2277@hotmail.com>

Date Wed 7/9/2025 2:11 PM

To Schyler Hollis <shollis@bankwithbos.com>; Tiffany Allen <tiffanyallen@kw.com>

 1 attachment (3 MB)

56 Firefly Draw 6 complete package.pdf;

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Tiffany Allen
REALTOR®

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RE: tiffany draw

From Schyler Hollis <shollis@bankwithbos.com>

Date Wed 7/9/2025 2:50 PM

To Tiffany Allen <tiffanyallen@kw.com>; DAN WALLACE <dann2277@hotmail.com>

Thanks, we will get this paid! I stopped by last week, things are looking good!

Best Regards,

Schyler Hollis

Assistant Vice President

Commercial Lender

BOS – Bank of Springfield

Main 217-529-5555 ext. 1429

Direct 217-241-6218

shollis@bankwithbos.com

NMLS #2320667

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📞 217.412.7912

✉️ tiffanyallen@kw.com



KW CAPITAL
KELLERWILLIAMS



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CEO - Sangamon County Dumpster Rentals LLC


Managing Broker/Owner- Legacy Real Estate Professionals L.L.C

RE: tiffany draw

From Schyler Hollis <shollis@bankwithbos.com>

Date Thu 7/10/2025 10:36 AM

To Tiffany Allen <tiffanyallen@kw.com>; DAN WALLACE <dann2277@hotmail.com>

 1 attachment (3 MB)

56 Firefly Draw 6 complete package.pdf;

Dan, I am getting \$4,991.71 for the Woares total, which is \$20 more than what is on the draw sheet. Can you please correct the draw sheet and send me the updated version?

Best Regards,

Schyler Hollis

Assistant Vice President

Commercial Lender

BOS – Bank of Springfield

Main 217-529-5555 ext. 1429

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Subject: RE: tiffany draw

Thanks, we will get this paid! I stopped by last week, things are looking good!

Best Regards,

Schyler Hollis

Assistant Vice President

Commercial Lender

BOS – Bank of Springfield

Build Cost Estimation & Draw Form 6

Home Address: 56 Firefly Chatham

The build cost Form below is an estimation of the build cost for your home. The estimates on the build cost are estimated from the most recent builds we have done. The prices below are good faith estimates only. Actual cost may vary depending on the market cost of materials at the time of your build. Any dates give to you for an estimated completion dates are just estimations. Currently our market is grossly understaffed on subcontractors and therefore builds are taking longer than normal to complete.

	Material/ Service	Contractor Name and address	Contract Amount	Amount Previously paid	Current Payment	Balance due on completion	
1	Lot cost		\$ 68,900.00		\$ -	\$ 68,900.00	
2	closing cost		\$ 800.00		\$ -	\$ 800.00	
3						\$ -	
2	City Building permits		\$ 2,500.00	\$ 2,500.00	\$ -		
5	Water and Sewer Connect fees		\$ 3,000.00		\$ 3,000.00	\$ -	Bozarth trenching
6	sewer permit		\$ 800.00	\$ 800.00	\$ -	\$ 800.00	
7	Electrical trenching and connect		\$ -			\$ -	
8	Gas line connect		\$ 500.00	\$ 500.00	\$ -	\$ 500.00	
9						\$ -	
3	Insurance		\$ 2,600.00	\$ 1,623.00		\$ 2,600.00	
11						\$ -	
4	plans		\$ 2,500.00	\$ 2,500.00	\$ -		
13	copies of plans		\$ 250.00	\$ 45.00	\$ -	\$ 250.00	
14						\$ -	
5	Dumpster- Trash		\$ 4,500.00	\$ 675.00	\$ 805.00	\$ 3,695.00	SCDR
16						\$ -	
6	Foundation - Concrete - Fill					\$ -	
18	foundation	Overage due to garage rtain walls	\$ 28,186.35	\$ 39,579.00	\$ -	\$ (11,392.65)	
19	rough grade		\$ 900.00			\$ 900.00	
20	flatwork concrete materials		\$ 6,277.78	\$ 6,754.57	\$ 954.83	\$ 5,322.95	capitol concrete
21	Flatwork concrete Labor	Line 38	\$ 5,552.00	\$ 5,552.00	\$ 4,000.00	\$ 1,552.00	Shannon brown
22	fill rock - trucking fees		\$ 8,000.00	\$ 8,583.45	\$ -	\$ 8,000.00	
23	fill rock materials	moved up to trucking fees	\$ -		\$ -	\$ -	
24						\$ -	
7	Trusses	moved from 13.74 - note 2	\$ 13,981.64	\$ 15,853.99	\$ -	\$ (1,872.35)	
26	Crane time	Line 38	\$ 765.00	\$ 765.00		\$ 765.00	
27						\$ -	
8	I-Joist	moved to 7.25 single invoice			\$ -	\$ -	
29						\$ -	
9	Garage doors					\$ -	
31	9 x 7 garage door allowance		\$ -			\$ -	
32	16 x 7 garage door allowance		\$ 1,900.00			\$ 1,900.00	
33	Garage door opener allowance		\$ 275.00			\$ 275.00	
34	Garge door install Labor	Line 38 (600.00 Quoted)	\$ -			\$ -	
35						\$ -	
36						\$ -	

10	37	framming labor					\$ -	
	38	Main living area framing labor	Line 38	\$ 20,101.60	\$ 20,101.60	\$ -	\$ 20,101.60	
	39	Basement area framing labor - finished area	Line 38				\$ -	
	40	Finish framing	Line 38				\$ -	
	41						\$ -	
11	42	Framing Materials					\$ -	
	43	LS Building materials	note 3 -	\$ 35,813.92	\$ 38,564.68	\$ 2,753.55	\$ (2,750.76)	LS building materials
	44	LS Building materials reimbursments to legacy		\$ -			\$ -	
	45	Sheathing - zip system zip tape - regular osb		\$ -		\$ -	\$ -	
	46	pawnee lumber - Pay direct			\$ 5,839.34	\$ -	\$ -	
	47	pawnee lumber - re-embursement to legacy					\$ -	
	48	Menards - payment direct					\$ -	
	49	menards re-embursement to legacy			\$ 3,889.14	\$ 1,039.25	\$ (1,039.25)	legacy re-emburse
	50	Lowes - payment direct						
	51	Lowes re-embursement to legacy						
	52							
12	53	Windows and doors					\$ -	
	54	window package	per quote Menards	\$ 23,414.48	\$ 23,885.47	\$ -	\$ (470.99)	
	55	exterior doors - front	\$3,299.81 moved to line 12.54	\$ -		\$ -	\$ -	
	56	Slider to basement patio	\$3,363.00 moved to line 12.54	\$ -			\$ -	
	57	Garage man door - to exterior	included in window package	\$ 395.00			\$ 395.00	
	58	Garage man door - to interior - firedoor	included in window package	\$ 395.00			\$ 395.00	
	59	exterior door handles		\$ 124.00			\$ 124.00	
	60	interior doors - Main floor		\$ 2,805.00			\$ 2,805.00	
	61	double closet doors	see above	\$ 3,000.00			\$ 3,000.00	
	62	interior doors - Basement		\$ (5,000.00)			\$ (5,000.00)	
	63	interior door handles - Main floor		\$ 391.00			\$ 391.00	
	64	interior door handles - basement	see above	\$ -			\$ -	
	65						\$ -	
13	66	Roofing					\$ -	
	67	Materials		\$ 8,719.83	\$ 7,875.62	\$ -	\$ 844.21	
	68	Labor	Line 38 (4,865.95 estimated)	\$ 3,472.50	\$ 3,472.50	\$ 275.00	\$ 3,197.50	eric nein
	69						\$ -	
14	70	Sidding					\$ -	
	71	sidding-Material	moved to building materisl for payout \$11,240.70	\$ -			\$ -	
	72	sidding labor	Line 38 (4500 estimated)	\$ 3,900.00	\$ 7,730.00		\$ (3,830.00)	
	73	Soffit	moved to line 13.67	\$ -			\$ -	
	74	Facia	moved to line 7.25	\$ -			\$ -	
	75	Gutters materials and labor		\$ 2,900.00			\$ 2,900.00	
	76	Soffit labor	Line 38 (1800 estimated)				\$ -	
15	77	Brick and stone					\$ -	
	78	masonry Materials		\$ 4,814.42		\$ 4,991.77	\$ (177.35)	woars
	79	Masonry labor	\$18 a sq foot	\$ 6,732.00		\$ 3,687.00	\$ 3,045.00	Rupert parish
	80	Stone mailbox with address stone and limestone flat cap	not quotred	\$ -			\$ -	

81							\$ -	
16	82	Electrical materials & Labor	meter base, can light, dig service	\$ 26,950	\$ 13,000.00	\$ 2,059.17	\$ 24,890.83	legacy
	83	Lighting allowance	tesla charger - in legacy invoice	\$ 2,500.00			\$ 2,500.00	
	84						\$ -	
	85						\$ -	
17	86	Plumbing materials & Labor					\$ -	
	87	Plumbing parts -tubs - showers etc	per quote	\$ 28,500.00	\$ 5,000.00	\$ 24,500.00	\$ 23,500.00	flentjes plumbing
	88	Faucets					\$ -	
	89	combi unit on demand water heater (5,500)	not quoted- regular electric water heater	\$ -			\$ -	
18	90	HVAC unit 1		\$ 22,000.00	\$ 15,005.54	\$ -	\$ 22,000.00	
	91	HVAC unit 2					\$ -	
	92	Heated floor basement and garage		\$ -		\$ -	\$ -	
19	93	Insulation - foam in all ext walls of living area only		\$ 5,427.00	\$ 5,427.00	\$ -	\$ 5,427.00	
	94	Insulation - Cellulose in attic area including garage R-49		\$ 7,103.25			\$ 7,103.25	
	95	Insulation - Fiberglass garage walls	see above - included in wall quote	\$ 438.21			\$ 438.21	
	96						\$ -	
20	97	Drywall					\$ -	
	98	drywall / material		\$ 6,614.37		\$ 6,614.37	\$ -	Menards
	99	drywall labor		\$ 2,246.57		\$ 10,436.25	\$ (8,189.68)	Roseway drywall
	100	drywall stock fees		\$ 813.00		\$ 813.00	\$ -	legacy re-emburse
21	101	Paint					\$ -	
	102	painting material - color city loft for whole house		\$ 4,562.60		\$ 48.48	\$ 4,514.12	legacy re-emburse
	103	painting labor - 2 color changed 150 each	Line 38 (8,000.00 estimated)	\$ 300.00			\$ 300.00	
	104						\$ -	
22	105	Casing and trim					\$ -	
	106	casing and trim materials		\$ 4,738.40			\$ 4,738.40	
	107	finish trim labor - includes cabinets,doors etc	Line 38 (9,800.00 estimated)				\$ -	
	108						\$ -	
23	109	interior stairs					\$ -	
	110	framing stair materials		\$ 371.00			\$ 371.00	
	111	stair railing - materials only		\$ 720.00			\$ 720.00	
	112	stair railing stain /paint - materials only		\$ 738.00			\$ 738.00	
	113	stair labor	Line 38				\$ -	
24	114	floor coverings					\$ -	
	115	First floor flooring allowance	per bid	\$ 19,963.00			\$ 19,963.00	
	116	2nd floor - flooring allowance		\$ -			\$ -	
	117	basement flooring allowance	per bid	\$ -			\$ -	
	118	master - shower tile	per bid	\$ 5,956.00			\$ 5,956.00	
	119	Tile kitchen backsplash	per bid	\$ -			\$ -	
	120						\$ -	
25	121	Shelving		\$ 1,300.00			\$ 1,300.00	
	122						\$ -	
26	123	Mirrors		\$ 600.00			\$ 600.00	
	124	Lighted mirrors					\$ -	

27	125	Shower door- master suite		\$	3,151.47			\$	3,151.47	
	126	Shower door- common bath						\$	-	
	127	Shower door- basement bath								
28	128	cabinets - kitchen bath		\$	17,400.00			\$	17,400.00	
	129	Laundry tub		\$	-			\$	-	
	130	Laundry cabinets						\$	-	
	131	Pulls						\$	-	
	132							\$	-	
29	133	counter tops		\$	10,300.00			\$	10,300.00	
	134	laundry couter top		\$	-			\$	-	
	135	Kitchen sink	see counter top	\$	-			\$	-	
30	136	landscaping - sod		\$	1,500.00			\$	1,500.00	
	137							\$	-	
31	138	Misc Labor expense						\$	-	
	139							\$	-	
32	140	deck and railing	1498.78 - note 3 moved from materials	\$	3,998.78	\$	3,998.78	\$	-	\$ -
	141	stamped slab rear of home	moved to faoundation overages 2300	\$	-			\$	-	
	142							\$	-	
33	143	appliances allowance		\$	2,500.00			\$	2,500.00	
	144							\$	-	
34	145	utility expense		\$	-			\$	-	
	146							\$	-	
35	147	Fireplace - electric 60 inch		\$	1,400.00	\$	1,472.90	\$	(72.90)	
	148							\$	-	
36	149	interest expense - none included	Homeowners responsibility	\$	-			\$	-	
	150							\$	-	
37	151	equipment rental		\$	600.00			\$	600.00	
	152							\$	-	
38	153	GC and general labor		\$	121,695.90	\$	50,500.00	\$	20,000.00	\$ 71,195.90
	154	Framing, roofing, trim, stair railing assembly, fine finish trim work						\$	-	
	155	Painting, drywall hanging, drywall finishing , siding						\$	-	
	156	concrete labor,dirtwork, backfill, excavation, Insulation						\$	-	
	157							\$	-	
39	158	Misclenous						\$	-	
	159	ring system cameras - regular door bell - no ring system		\$	35.00			\$	35.00	
	160	fence - none quoted unless requested						\$	-	
	161	real estate sales commision		\$	-			\$	-	
	162	grocery door				\$	245.38	\$	245.38	
	163									
	164									
Totals				\$	568,589.07	\$	291,493.58	\$	86,223.05	\$ 330,649.89

legacy

SL Ref / 1

MENARDS - SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFfrontend@menards.com



Sale Transaction

Cust name: Legacy Real Estate
ORDER 77735

DELIVERY	0.00	NT
DELIVERY	2.34	NT
DELIVERY	0.00	NT
DELIVERY	99.00	NT

Trip 1 of 1
END OF ORDER

TOTAL SALE	101.34
AMERICAN EXPRESS 2007	101.34
Auth Code:894297	
Contactless	
a000000025010801	
ARQC - 19e5c5f22d738702	

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Joe

45953 07 5911 08/20/25 02:51PM 3293

Invoice #111

Bozarth Trenching
5357 Taft Road
Riverton, IL 62561

Date July 7, 2025

To Dan Wallace

Legacy Homes
201 S. Walnut St.
Suite 304
Rochester, IL 62563

Job: #56 Firefly

Description

Sewer/Water

\$3000.00

Mail check
to:

Bozarth
Trenching
5357 Taft Rd.
Riverton, IL
62561

Total

\$3000.00

Thank you for your business!

Invoice

CAPITOL READY-MIX, INC.
P.O. BOX 6246
SPRINGFIELD, IL 62708
(217) 492-8555

Invoice Number: 0291762-IN

Invoice Date: 5/8/2025

Salesperson: 0100

Tax Schedule: ILSPF 8%

LEGACY CONSTRUCTION AND GUTTER AND STEEL
201 S. WALNUT
UNIT 300
Rochester, IL 62563

Customer Number: 0000247

Customer P.O.: 56 FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		5.000	162.000	810.00
1002	HOT WATER	YARD	5.000	8.000	40.00
1009	1% CALCIUM	YD	5.000	4.000	20.00
507429/56FIREFLYHIGHLANDESTCHAT					

Net Invoice:	870.00
Freight:	0.00
Sales Tax:	84.83
Invoice Total:	954.83

INVOICE



Bill To

Dan Wallace
56 Firefly
Chatham, Illinois
(217) 553-8661

Nein General Construction

1133 N Milton Ave
Springfield, Illinois 62702
Phone: (217) 481-0049
Email: ericnein@gmail.com

Payment terms Due upon receipt
Invoice # 110
Date 06/15/2025

Description

new construction
56 firefly

Subtotal	\$275.00
Total	\$275.00

Notes:

balance due after deposit



524 West Dean Street
Virden, IL 62690

Invoice

Date	Invoice #
6/16/25	20874

Bill To

Legacy Construction Gutter and Steel LLC
Mr. Dan Wallace
201 S. Walnut, Suite 304
Rochester, IL 62563

Terms	Due Date
Net 15	7/1/25

Date of Service	Service Provided	Amount
6/13/25	2nd Installment - 56 Firefly	24,500.00

Payments/Credits \$0.00

Thank you for choosing Flentje's Plumbing, Inc. Service charge will be applied to past due invoices.

Balance Due \$24,500.00

Your WB Doors Order Has Been Received!

From WB Doors <info@wbdoors.com>

Date Sat 7/5/2025 9:35 AM

To office@danwallace.info <office@danwallace.info>



Williams Brothers Corporation of America

The World's Largest Access Door Store™



**Thanks for
Your Order!**

We Appreciate Your Business...

Hi Dan,

Just to let you know — we've received your order and it is now being processed. You will receive a shipping confirmation email along with tracking information once your order has shipped.

Your Order

[Order #WB25-33902] (July 5, 2025)

Product	Quantity	Price
24 x 24 Fire-Rated Access Door with Key Lock - WB FRU 810 Ultra Series	1	\$173.95



Subtotal:	\$173.95
Shipping:	\$49.63 via Ground (UPS)
IL Sales Tax:	\$21.80
Payment method:	Credit Cards
Total:	\$245.38

Billing Address

*Dan Wallace
Legacy construction
8313 Thomas Rd
Rochester, IL 62563-6171
[12175538661](tel:12175538661)
office@danwallace.info*

Shipping Address

*Dan Wallace
Legacy construction
8313 Thomas Rd
Rochester, IL 62563-6171
[12175538661](tel:12175538661)*

If you have any questions about your order, **email us at info@wbdoors.com**.
You may also call us at **800-255-5515**. We are available from 8 am to 5 pm EST,
Monday through Friday.



The Williams Brothers Corporation of America

1330 Progress Drive | Front Royal, Virginia 22630

INVOICE

Legacy Construction Gutter's and Steel, LLC
201 S Walnut St Ste 304
Rochester, IL 62563-7501

Office@DanWallace.info
+1 (217) 498-1132
www.DanWallace.info



Bill to
Tiffany Turner
56 firefly
Chatham, Illinois

Ship to
Tiffany Turner
56 firefly
Chatham, Illinois

Invoice details

Invoice no.: 1056
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.	56 Firefly Income	GC Fees	1	\$20,000.00	\$20,000.00
2.	56 Firefly Income	Re-Imbursement Grocery Door	1	\$245.38	\$245.38
3.	56 Firefly Income	Re-Imbursement Menards Receipts	1	\$1,039.25	\$1,039.25
4.	56 Firefly Income	Re-Imbursement Sherwin Williams	1	\$48.48	\$48.48
5.	56 Firefly Income	Drywall - Stacking drywall	1	\$813.00	\$813.00
6.	56 Firefly Income	electric meter base with shut off	1	\$295.00	\$295.00
7.	56 Firefly Income	can lights	1	\$99.17	\$99.17
8.	56 Firefly Income	tesla charger	1	\$465.00	\$465.00
9.	56 Firefly Income	dig electric line and install service cable	1	\$1,200.00	\$1,200.00

Total \$24,205.28

Ways to pay



We do take credit cards, there is a 3.0% credit card fee to do so.

View and pay

LS BUILDING PRODUCTS
3441 LUMBER LANE
SPRINGFIELD, IL 62707
Phone: (217) 965-4019
Fax: (217) 965-5767



INVOICE

Invoice # : 879076
Inv Date : 07/07/25
Order # : 623293
Ord Date : 07/03/25
Route : OURT
Sched Date : 07/03/25

Sold To : LEG130

LEGACY REAL ESTATE
201 S WALNUT SUITE 304
ROCHESTER IL 62563

Ship To :0017

56 FIREFLY
56 FIREFLY CT
CHATHAM IL 62629

Page: 1 of 1

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		FIREFLY	OUR TRUCK - ILLINOIS
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	DPIC	NET 10TH	01 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Remark: **PICK UP SIDING RETURNS**				
Item: SPFS26104 SPF PET STUDS 2 X 6 X 104 5/8	20.0		9.49/EACH	189.80
Other Charges: FUEL SURCH				30.00
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	189.80
Tax.....	18.51
Misc. Charges....	30.00
Order Total.....	238.31
Less Pmts/Dep.....	0.00
Balance Due.....	238.31

LS BUILDING PRODUCTS
 3441 LUMBER LANE
 SPRINGFIELD, IL 62707
 Phone: (217) 965-4019
 Fax: (217) 965-5767



INVOICE

Invoice # : 868926
 Inv Date : 05/05/25
 Order # : 611939
 Ord Date : 05/02/25
 Route : OURT
 Sched Date : 05/02/25

Sold To : LEG130

LEGACY REAL ESTATE
 201 S WALNUT SUITE 304
 ROCHESTER IL 62563

Ship To :0017

56 FIREFLY
 56 FIREFLY CT
 CHATHAM IL 62629

Page: 1 of 1

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		2X4'S	OUR TRUCK NO CHARGE
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	KCON	NET 10TH	63 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: SPF2416 #2 PREMIUM S-P-F 2 X 4 X 16'	30.0		9.99/EACH	299.72
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	299.72
Tax.....	29.22
Misc. Charges....	0.00
Order Total.....	328.94
Less Pmts/Dep.....	0.00
Balance Due.....	328.94

LS BUILDING PRODUCTS
 3441 LUMBER LANE
 SPRINGFIELD, IL 62707
 Phone: (217) 965-4019
 Fax: (217) 965-5767



INVOICE

Invoice # : 868925
 Inv Date : 05/05/25
 Order # : 611915
 Ord Date : 05/02/25
 Route : OURT
 Sched Date : 05/02/25

Sold To : LEG130

LEGACY REAL ESTATE
 201 S WALNUT SUITE 304
 ROCHESTER IL 62563

Ship To :0017

56 FIREFLY
 56 FIREFLY CT
 CHATHAM IL 62629

Page: 1 of 1

FOB: DLVD	Ordered By:	PO#:	Ship Via: ROOF SHTG
Type: WAREHOUSE	Sold By: KCON	Terms: NET 10TH	Slsp In/Out: 63 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: OSB12 OSB SHEATHING SQUARE EDGE (1/2" X 4' X 8')	100.0		18.99/PIEC	1,899.07
Item: PLYCLIP12 PSCA 1/2- 1/2" PLYWOOD CLIPS 250/CTN	3.0		21.89/CART	65.67
Other Charges: FUEL SURCH				30.00
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	1,964.74
Tax.....	191.56
Misc. Charges....	30.00
Order Total.....	2,186.30
Less Pmts/Dep.....	0.00
Balance Due.....	2,186.30

56 fine fly

MENARDS - SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/21/25

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFFrontend@menards.com



Sale Transaction

ORDER 52218

12' PRO FRIEZE ALUMINUM -PICK	
1577550 25 @12.38	309.50
2-3/8"X113 RS HDG FRAMIN-PICK	
2081424	100.79
END OF ORDER	

TOTAL	410.29
TAX SPRINGFIELD-IL 9.75%	40.00
TOTAL SALE	450.29
AMERICAN EXPRESS 1000	450.29
Auth Code:851944	
Chip Inserted	
a000000025010801	
TC - 8ebfc0903f8781c1	

TOTAL NUMBER OF ITEMS = 26

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3712

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Chrissy

94554 08 0097 05/23/25 08:55AM 3293

56 Finally
MENARDS - SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/22/25

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

80 CFM, ENERGY STAR FAN	
6112351	2 @69.99 139.98 NT
110CFM BATH FAN SURF SHL	
6112348	2 @134.99 269.98 NT
110CFM BATHFAN W/ LHT	
6113079	179.00 NT

TOTAL SALE	588.96
AMERICAN EXPRESS 2007	588.96
Auth Code:876717	
Contactless	
a000000025010801	
ARQC - 4d18f6be3217148d	

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3717

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Chrissy

94554 07 5494 06/24/25 11:31AM 3293

SL Receipt

MENARDS - SPRINGFIELD
2250 Chickwagon Drive
Springfield, IL 62711

Paid

RETURN POLICY VOUCHER PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/12/25

If you have questions regarding the charges on your receipt, please email us at:
SPRFFrontend@menards.com



Sale Transaction

Cust name: Legacy Real Estate

Tax Exempt Certificate ID: 5584308
Exempt Type: null
MENARDS GIFT CARD NO: *****4024 GC
213.17 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

ORDER 67931

DELIVERY 0.00 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

DELIVERY 3.90 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

DELIVERY 109.00 NT
Trip 1 of 1
END OF ORDER

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

ORDER 67929

1/2X4X12 DRYWALL-LIGHTWT-PICK
1311248 100 @20.65 2065.00 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

5/8X4X12 DRYWALL TYPE X -PICK
1311303 130 @24.00 3120.00 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

1/2X54X12' DRYWALL-LGHTW-PICK
1311442 34 @27.28 927.52 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

1/2X4X8 MOIST RES DRYWAL-PICK
1311256 11 @15.98 175.78 NT
END OF ORDER

TOTAL SALE 6614.37
CASHIER CHECK 6614.37
Cashier Check # 070215

TOTAL NUMBER OF ITEMS = 279

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3720

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

GC = Gift Cards and/or Merchandise
Credit Checks are non-refundable.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Amy

45751 10 1916 07/14/25 04:04PM 3293

Pick Up At Store - Customer Picks

2250 CHUCKWAGON DR, SPRINGFIELD, IL 62711



5/8 x 4 x 12 Type X Fire-Rated Drywall
SKU: 1311303

Qty: 94
\$24.00/each

Total Price: **\$2,256.00**



1/2 x 4 x 12 Lightweight Drywall
SKU: 1311248

Qty: 177
\$20.65/each

Total Price: **\$3,655.05**

Order Summary

Merchandise Subtotal: \$5,911.05

Pretax Subtotal \$5,911.05
tax \$573.37
delivery \$130.00

Total \$6,614.37

* Online price may differ from your local Menards®









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Earn a 2% rebate* on all Menards® purchases or take advantage of financing offers when you use your Big Card.

**** Please Note:** Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a Menards® Merchandise Credit Check valid towards purchases at any Menards® retail store. Not valid for purchases on MENARDS.COM®.

Listed price and availability are subject to change. For the most up-to-date information, review your lists at MENARDS.COM®

Saved For Later (12)

Product	Price Per Item
 <p><u>Moen® Finney™ Two-Handle 8" Mediterranean Bronze Widespread Bathroom Sink Faucet</u> SKU: 6734646 Model #: 84722BRB</p>	<p>Qty: 1 \$109.99/each Was \$169.99</p> <p>Total Price \$109.99</p>
 <p><u>AC2® 2 x 4 x 14' Ground Contact Green Pressure Treated Lumber</u> SKU: 1110847 Model #: 1110847</p>	<p>Qty: 30 \$10.29/each</p> <p>Total Price \$308.70</p>
 <p><u>1-3/4" x 11-7/8" x 17' LVL 1.9E</u> SKU: 1061572 Model #: 1061572</p>	<p>Qty: 10 \$113.88/each</p> <p>Total Price \$1,138.80</p>
 <p><u>Charlotte Pipe and Foundry 3" x 10' Solid Core Plain End Sch 40 PVC Pressure Pipe</u> SKU: 6899985 Model #: PVC073000600HC</p>	<p>Qty: 25 \$15.10/each Was \$15.58</p> <p>Total Price \$377.50</p>
 <p><u>3" Sewer and Drain PVC 45-Degree Wye</u> SKU: 6890318 Model #: 36-2065</p>	<p>Qty: 1 \$6.49/each</p> <p>Total Price \$6.49</p>
 <p><u>2 x 4 x 16' Construction/Framing Lumber</u> SKU: 1021143 Model #: 1021143</p>	<p>Qty: 50 \$7.58/each Was \$7.98</p> <p>Total Price \$379.00</p>

INVOICE

INV0003

DATE

06/27/2025

DUE

On Receipt

BALANCE DUE

USD \$17,222.00



Roseway Drywall

1225 Silver Oak Circle, Normal, IL, USA

7736008511

roseway.drywall@gmail.com

BILL TO

Legacy Real Estate

Dan Wallace

201 South Walnut Street, Rochester, Illinois 62563

office@danwallace.info

DESCRIPTION	RATE	QTY	AMOUNT
56 Firefly - Drywall hang and finish - Deposit	\$1.15	9,936	\$11,426.40
180 Sheets 4x12 1/2 inch (Includes all finishing material)			
94 Sheets 4x12 5/8 inch (Includes all finishing material)	\$1.15	5,189	\$5,967.35

Payment Info

Deposit request 60%

\$10,436.25

TOTAL

\$17,393.75

BALANCE DUE

USD \$17,393.75

Pay only Deposit amount \$10,436.25

Invoice

TO Legacy Real Estate

DATE 6/20/2025 JOB NO. _____

JOB NAME 56 Fire Fly

JOB LOCATION Chatham, IL

	DESCRIPTION	PRICE	AMOUNT
>	Stone front		
	190 sq feet stone	19.00	3610.00
	11 L feet seals	7	77
	Total Due		
	\$3687.00		
>	Burpitt Parish		

Thank You

Sangamon County Dumpster Rentals, LLC

201 S Walnut St Suite 304
Rochester, IL 62563 US
Office@DanWallace.info

INVOICE

BILL TO
Legacy Construction Gutter & Steel, LLC
201 S Walnut Suite 304
Rochester, IL 62563

INVOICE 1295
DATE 07/01/2025
TERMS Net 30
DUE DATE 07/31/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	30-yard Dumpster - 7-day Rental	30-yard Dumpster - 7-day Rental	1	595.00	595.00
	Extra Day Charges 25-30 Yard Dumpsters	25-Yard 30-Yard	21	10.00	210.00

Please pay by check online (ACH) or cash at drop off. you can also pay by credit card upon request. there is a 3% fee for that service
52 Firefly

BALANCE DUE **\$805.00**

Shannon Brown

INVOICE

BILL TO
Legacy Real Estate Professionals LLC
201 S Walnut Suite 304
Rochester, Illinois 62563

INVOICE 1993
DATE 7/8/2025
TERMS Due on receipt
DUE DATE

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	56 Firefly - Deposit Labor Driveway front stoop Garage Man door Sidewalk	1	4,000.00	4,000.00.

BALANCE DUE \$4,000.00

Pay invoice



3161 HEDLEY RD
SPRINGFIELD IL 62704 6557
(217)546-4066
Fax (217) 546-3953
www.sherwin-williams.com

SALE 1:23pm
Tran # 9101-5 07/02/25
E24/15093 10
Andrew PO# 44 FIREFLY

Order # OE02711370703070
ENVIROFOAM OF AMERICA
Account XXXX-0081-2
Job 1 ENVIROFOAM OF AMERICA
Tax Record Card 1035787

Site To:
Envirofoam - Glenora
116 Judd
Glenora, IL 62536
(217)553-8661

6512-01592 K62T00554 QUART K62T654
LATITUDE EXT SA UD
No Tax 1.00 @ 28.95 28.95
Color: Custom CUSTOM GRAY MATCH

CCE*Color Cast	02	32	64	128
W1 White	-	4	-	1
L1 Blue	-	26	-	-
R4 New Red	-	36	-	-
Y3 Deep Gold	-	16	-	-

Custom Manual Vinyl Siding Formula Match

130-6447 106447410 3 INCH
KIT MINI ROLLER
No Tax 1.00 @ 14.99 14.99
Discount (% 15.00) -2.25
6502-72867 C46000007 EACH C467
650272867 M-P LIX PR
*Sale No Tax 1.00 @ 6.79 6.79
SUBTOTAL BEFORE TAX 48.48
9.750% SALES TAX:1-146270400 0.00
TOTAL \$48.48

AMERICAN EXPRESS (AMERICAN EX -48.48
C/C# XXXXXXXXXXXX2007
Auth # 853191
Contactless
AID:A000000025010801

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



Customer Copy



2500 PEERLESS MINE ROAD
 SPRINGFIELD, ILLINOIS 62702
 OFFICE: 217-528-7368
 FAX: 217-528-2310
 WWW.WOARES.COM

INVOICE P/S

Invoice No.	0065794-00	02
Invoice Date	05/28/25	07:48
Transaction #	00084632	
P/O #		
Salesperson	Artie Nolan	
Terms	Cash On Delivery	
Ship Via	Customer Pickup	

*** DUPLICATE COPY ***

Bill To	Account # LEGA02
LEGACY REAL ESTATE PROFESSIONALS L 201 SOUTH WALNUT STREET SUITE 304 ROCHESTER, IL 62563 Ph: 217-553-8661 Fax:	

Ship To	# 0013
TIFFANY ALLEN 56 Firefly Ct LOT 176 THE HIGHLANDS CHATHAM, IL 62629 Ph: 217-553-8661 Contact: Dan	

Item#	Description	Qty	B/O	U/M	Unit Price	Total
SPE08091701	SPEC MIX PREMIX MORTAR - ADHERED VENEER, 80 LB (42 PALL) EA: 4	4.00	0.00	EA	11.6500	46.60
Cash: 0.00 Check: 0.00 CCD: 0.00 Billing: 51.14 Others: 0.00 Sub Total 46.60						

There are no returns on bagged goods or loose brick. Special order material is non-returnable. Only material in a resalable condition and a stock item will be accepted for return. All approved returns are subject to a restocking charge.

Freight/CCD Fees	0.00
Tax (02)	4.54
Total	51.14
Payment(s) Made	0.00
Balance Due	51.14

Signed By: _____
 LEGACY REAL ESTATE PROFESSI



2500 PEERLESS MINE ROAD
 SPRINGFIELD, ILLINOIS 62702
 OFFICE: 217-528-7368
 FAX: 217-528-2310
 WWW.WOARES.COM

INVOICE P/S

Invoice No.	0065574-00	02
Invoice Date	05/16/25	06:57
Transaction #	00084306	
P/O #		
Salesperson	Artie Nolan	
Terms	Cash On Delivery	
Ship Via	Our Truck	

*** DUPLICATE COPY ***

Bill To	Account # LEGA02
LEGACY REAL ESTATE PROFESSIONALS L 201 SOUTH WALNUT STREET SUITE 304 ROCHESTER, IL 62563 Ph: 217-553-8661 Fax:	

Ship To	# 0013
TIFFANY ALLEN 56 Firefly Ct LOT 176 THE HIGHLANDS CHATHAM, IL 62629 Ph: 217-553-8661 Contact: Dan	

Pg# 1

Item#	Description	Qty	B/O	U/M	Unit Price	Total
HER020880069F	PRECISIONFIT FLATS - ARCTIC (5 BOX) BOX: 63	315.00	0.00	SF	8.4000	2,646.00
HER020880069C	PRECISIONFIT CORNERS - ARCTIC (6 BOX) BOX: 8	48.00	0.00	LF	10.9500	525.60
LIM01010232424	3" X 24" X 24" ROCKFACE LIMESTONE CAP (12 PALL) EA: 3	3.00	0.00	EA	180.0000	540.00
LIM01030121403	2-1/4" X 3" ROCKFACE LIMESTONE SILL - 48" LONG (240 PALL) EA: 2	8.00	0.00	LF	11.5000	92.00
SPE08091701	SPEC MIX PREMIX MORTAR - ADHERED VENEER, 80 LB (40 PALL) LAYR: 2 EA: 6	20.00	0.00	EA	9.9000	198.00
ATL01200021	METAL LATH - 2.5 LB. SELF FURRING, 2' X 8' (250 PALL) BNDL: 2 EA: 2	22.00	0.00	EA	12.0000	264.00
SPE08PALLET	SPEC MIX TCC PALLET	1.00	0.00	EA	30.0000	30.00
DEL0301	DELIVERY CHARGE	1.00	0.00	EA	100.0000	100.00
MEM01	THIS IS PURELY AN ESTIMATE. AS DIMENSIONS CHANGE FROM THE PLANS SO WILL THE QUANTITIES. ALL QUANTITIES FOR ORDERING PURPOSES ARE TO BE DETERMINED BY THE INSTALLER. IT IS RECOMMENDED THAT THE INSTALLER TAKES FIELD MEASUREMENTS.	1.00	0.00	EA	0.0000	0.00
CUS030524512T	ADDRESS STONE - FLAT 2 X 5 X 12 (THIN),	1.00	0.00	EA	115.0000	115.00
Cash: 0.00 Check: 0.00 CCD: 0.00 Billing: 4,940.63 Others: 0.00 Sub Total						4,510.60

There are no returns on bagged goods or loose brick. Special order material is non-returnable. Only material in a resalable condition and a stock item will be accepted for return. All approved returns are subject to a restocking charge.

Freight/CCD Fees	0.00
Tax (02)	430.03
Total	4,940.63
Payment(s) Made	0.00
Balance Due	4,940.63

Signed By: _____ / /

LEGACY REAL ESTATE PROFESSI

07/07/25 @ 15:48:29

KMS* SMD

02



*** DUPLICATE COPY ***

Invoice No.	0065574-00	02
Invoice Date	05/16/25	06:57
Transaction #	00084306	
P/O #		
Salesperson	Artie Nolan	
Terms	Cash On Delivery	
Ship Via	Our Truck	

Contact: Dan

Freight/CCD Fees	0.00
Tax (02)	430.03
Total	4,940.63
Payment(s) Made	0.00
Balance Due	4,940.63

KMS* SMD 02