Outlook

draw 4 56 firefly

From DAN WALLACE <dann2277@hotmail.com>
Date Wed 6/11/2025 10:00 AM
To Schyler Hollis <shollis@bankwithbos.com>; Tiffany Allen <tiffanyallen@kw.com>

24 attachments (4 MB)

Alvarez Construction 3830.00 Balance Due on Siding.pdf; Burnett Crane 765.00.pdf; draw 4 56 firefly.pdf; Legacy gc June.pdf; lowes fireplace $1,472.90.pdf; LS Building 50.56.pdf; LS Building Products 48.72.pdf; LS Building Products 413.73.pdf; LS Building Products 523.80.pdf; LS Building Products 671.09.pdf; LS Building Products 2009.87.pdf; LS Building Products 10720.39.pdf; marcusoneal_invoice_133.pdf; Menards 127.18.pdf; Menards 153.58.pdf; Menards 167.72.pdf; Menards 218.06.pdf; Menards 360.80.pdf; Menards 450.05.pdf; Menards 965.31.pdf; Pawnee Lumber 492.49.pdf; Pawnee Lumber 529.20.pdf; Pawnee Lumber 572.63.pdf; US Assure Insurance 1623.00.pdf;

Please see attached

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

Re: draw 4 56 firefly

From Tiffany Allen <tiffanyallen@kw.com>
Date Wed 6/11/2025 10:25 AM
To DAN WALLACE <dann2277@hotmail.com>
Cc Schyler Hollis <shollis@bankwithbos.com>

I approve this draw.

On Wed, Jun 11, 2025 at 10:00 AM DAN WALLACE <dann2277@hotmail.com> wrote:

> Please see attached
>
> **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

RE: draw 4 56 firefly

From Schyler Hollis <shollis@bankwithbos.com>
Date Wed 6/11/2025 10:39 AM
To Tiffany Allen <tiffanyallen@kw.com>; DAN WALLACE <dann2277@hotmail.com>

We will get this paid!

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

From: Tiffany Allen <tiffanyallen@kw.com>
Sent: Wednesday, June 11, 2025 10:26 AM
To: DAN WALLACE <dann2277@hotmail.com>
Cc: Schyler Hollis <shollis@bankwithbos.com>
Subject: Re: draw 4 56 firefly

I approve this draw.

Build Cost Estimation & Draw Form 4

Home Address: 56 Firefly Chatham

The buid 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 therfore 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	1	**Lot cost**		**$ 68,900.00**		**$ -**	$ 68,900.00	
	2	**closing cost**		**$ 800.00**		**$ -**	$ 800.00	
	3						$ -	
2	4	**City Building permits**		**$ 2,500.00**	$ 2,500.00	**$ -**		
	5	**Water and Sewer Connect fees**		**$ 2,200.00**			$ 2,200.00	
	6	**sewer permit**		**$ 800.00**	$ -	**$ 800.00**	$ -	re-emburse legacy
	7	**Electrical trenching and connect**		**$ 1,800.00**			$ 1,800.00	
	8	**Gas line connect**		**$ 500.00**		**$ 500.00**	$ -	re-emburse legacy
	9						$ -	
3	10	**Insurance**		**$ 2,600.00**		**$ 1,623.00**	$ 977.00	re-emburse legacy
	11						$ -	
4	12	**plans**		**$ 2,500.00**	$ 2,500.00	**$ -**		
	13	**copies of plans**		**$ 250.00**	$ 45.00	**$ -**	$ 250.00	
	14						$ -	
5	15	**Dumpster- Trash**		**$ 4,500.00**	$ 675.00	**$ -**	$ 4,500.00	
	16						$ -	
6	17	**Foundation - Concrete - Fill**					$ -	
	18	foundation	Overage due to garage rtain walls	**$ 28,186.35**	$ 39,579.00	**$ -**	$ (11,392.65)	
	19	rouph grade		**$ 900.00**			$ 900.00	
	20	flatwork concrete materials		**$ 6,277.78**	$ 6,754.57	**$ -**	$ 6,277.78	
	21	Flatwork concrete Labor	**Line 38**	$ 5,552.00	$ 5,552.00	**$ -**	$ 5,552.00	
	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	25	**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**	$ -	Burnett crane service
	27						$ -	
8	28	**I-Joist**	**moved to 7.25 single invoice**			**$ -**	$ -	
	29						$ -	
9	30	**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**	$ 24,126.52	**$ 14,438.16**	$ 11,687.40	LS building materials
	44	LS Building materials reembursments to legacy		**$ -**			$ -	
	45	Sheathing - zip system zip tape - regular osb		**$ -**		**$ -**	$ -	
	46	pawnee lumber - Pay direct			$ 4,245.02	**$ 1,594.32**	$ (1,594.32)	pawnee lumber
	47	pawnee lumber - re-embursement to legacy					$ -	
	48	Menards - payment direct					$ -	
	49	menards re-embursement to legacy			$ 1,446.44	**$ 2,442.70**	$ (2,442.70)	Legacy
	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	**$ -**	$ 3,472.50	
	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	$ 3,900.00	**$ 3,830.00**	$ -	Alvarez
	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	masonary Materials		$ 4,814.42			$ 4,814.42	
	79	Masonary labor	**$18 a sq foot**	$ 6,732.00			$ 6,732.00	
	80	Stone mailbox with address stone and limestone flat cap	not quotred	$ -			$ -	

	81						$ -	
16	82	**Electrical materials & Labor**		$ 26,950		**$ 13,000.00**	$ 13,950.00	Marcus O'neal
	83	Lighting allowance		$ 2,500.00			$ 2,500.00	
	84						$ -	
	85						$ -	
17	86	**Plumbing materials & Labor**					$ -	
	87	Plumbing parts -tubs - showers etc	per quote	$ 24,000.00	$ 5,000.00		$ 19,000.00	
	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			$ 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		$ 8,860.94			$ 8,860.94	
	99	drywall labor	**Line 38 (9,000.00 estimated)**	$ -			$ -	
	100						$ -	
21	101	**Paint**					$ -	
	102	painting material - color city loft for whole house		$ 4,562.60			$ 4,562.60	
	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)	Lowes
	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**		$ 126,008.90	$ 35,500.00	**$ 15,000.00**	$ 90,508.90	legacy
	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							
	163							
	164							
		Totals		$ 568,589.07	$ 221,021.96	**$ 55,466.08**	$ 381,671.77	

INVOICE

Alvarez Construction 2 INC
420 E Prairie Ave
Ste 200
Decatur, IL 62523-1611

construction.alvarez@icloud.com
+1 (309) 660-3035

Bill to
Legacy Construction Gutter and Steel LLC
201 South Walnut Suite 304
ROCHESTER
IL
62563
USA

Ship to
Legacy Construction Gutter and Steel LLC
201 South Walnut Suite 304
ROCHESTER
IL
62563
USA

Invoice details
Invoice no.: 1376
Invoice date: 05/29/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**siding**	56 Firefly	20	$105.00	$2,100.00
		20 sq of siding for 1st and 2nd floor			
2.	**siding**	20 sq of siding on 3rd floor	20	$130.00	$2,600.00
3.	**Soffit and facia**	356 ft	356	$5.00	$1,780.00
4.	**flashing**	100 ft	2.5	$100.00	$250.00
5.	**Soffit**	Putting soffit on porch x2	2	$500.00	$1,000.00

Total **$7,730.00**

– 3900
Deposit

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay

Burnett Crane Services LLC
411 E. South St
Girard, IL 62640
1(217)971-3554

CUSTOMER'S ORDER NO.	PHONE	DATE 5/2/25

NAME Dan Wallace

ADDRESS 201 S. Walnut Suite 304
Rochester, IL 62653

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
4 1/2 hrs	730-12 Crane Service	170.00	765.00
	to set Trusses on		
	House / Garage at		
	56 Firefly		
	Chatham		
		TAX	
RECEIVED BY		TOTAL	765.00

9756 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

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.: 1027
Terms: Net 30
Invoice date: 06/10/2025
Due date: 07/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**56 Firefly Income**	June GC draw and labor	1	$15,000.00	$15,000.00
2.	**56 Firefly Income**	sewer permit	1	$800.00	$800.00
3.	**56 Firefly Income**	gas line connects	1	$500.00	$500.00

Total **$16,300.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

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

View and pay

Cart (1)

Email Cart Empty Cart

Delivery (1)

$1,339.00

NAPOLEON 72-in W Black Wall mou

Item #5224509
Model #NEFL72HI

Details

− 1 +

Save for Later

Pickup

Ready by Wed, Jun 18
At N. Springfield Lowe's

Delivery to 62702

Get it by Wed, Jun 18
FREE Ship to Home

Get it by Thu, Jun 19

Check out for scheduling.

Tax $133.90

Total $1,472.90

Available Services
Protection Plans

Add

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

INVOICE

Invoice # :	874583
Inv Date :	06/09/25
Order # :	618345
Ord Date :	06/06/25
Route :	OURT
Sched Date :	06/06/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		SIDING CORNER	OUR TRUCK - ILLINOIS
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	KCON	NET 10TH	63 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: MICP06DCA MASTIC VINYL INSIDE *SD* C/POS DEEP CAVERN 10/CTN 3/4"X10'	1.0		18.73/PIEC	18.73
Other Charges: FUEL SURCH				30.00
** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. **				

Merchandise......	18.73
Tax....................	1.83
Misc. Charges....	30.00
Order Total.........	50.56
Less Pmts/Dep......	0.00
Balance Due........	**50.56**

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

INVOICE

Invoice # :	874780
Inv Date :	06/10/25
Order # :	618652
Ord Date :	06/09/25
Route :	CPU
Sched Date :	06/09/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		FIREFLY	Customer Pick Up
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	DPIC	NET 10TH	01 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: AWOP06DCA MASTIC UNI W/G *SD* OSCP DEEP CAVERN 10/CTN 3/4"X10'	1.0		34.13/PIEC	34.13
Item: MVJ051DCA MASTIC VINYL J CHANNEL *SD* DEEP CAVERN 40/CTN 5/8"X12'6"	1.0		10.26/PIEC	10.26
** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. **				

Merchandise......	44.39
Tax....................	4.33
Misc. Charges....	0.00
Order Total.........	48.72
Less Pmts/Dep......	0.00
Balance Due........	**48.72**

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

INVOICE

Invoice # :	872712
Inv Date :	05/28/25
Order # :	616203
Ord Date :	05/27/25
Route :	OURT
Sched Date :	05/28/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		SIDING	OUR TRUCK - ILLINOIS
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	KCON	NET 10TH	63 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: CW240DCA CARVEDWOOD *SD* D/4 DEEP CAVERN12/SQ D4"X12'6	0.0		199.27/SQUA	0.00
Item: MVJ051DCA MASTIC VINYL J CHANNEL *SD* DEEP CAVERN 40/CTN 5/8"X12'6"	19.0		9.64/PIEC	183.24
Item: F4384BLK MASTIC 3/8" ALUM SOFFIT J BLACK 12' 25/CTN	20.0		8.32/PIEC	166.40
Other Charges: FUEL SURCH				30.00

****
A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS.
****

Merchandise......	349.64
Tax....................	34.09
Misc. Charges....	30.00
Order Total.........	413.73
Less Pmts/Dep......	0.00
Balance Due........	**413.73**

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

INVOICE

Invoice # :	873256
Inv Date :	05/30/25
Order # :	615493
Ord Date :	05/21/25
Route :	OURT
Sched Date :	05/29/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		FIREFLY	OUR TRUCK NO CHARGE
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	DPIC	NET 10TH	01 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: BB70DCA MASTIC BOARD & BATTEN *SD* DEEP CAVERN 17/CTN 7"X10'	34.0		14.04/PIEC	477.27
** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. **				

Merchandise......	477.27
Tax....................	46.53
Misc. Charges....	0.00
Order Total.........	523.80
Less Pmts/Dep......	0.00
Balance Due........	**523.80**

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

INVOICE

Invoice # :	873257
Inv Date :	05/30/25
Order # :	616238
Ord Date :	05/27/25
Route :	OURT
Sched Date :	05/29/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		SIDING	OUR TRUCK - ILLINOIS
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	KCON	NET 10TH	63 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: CW240DCA *CARVEDWOOD *SD* D/4 DEEP CAVERN12/SQ D4"X12'6*	2.0		199.27/SQUA	398.54
Item: MVJ051DCA MASTIC VINYL J CHANNEL *SD* DEEP CAVERN 40/CTN 5/8"X12'6"	15.0		9.64/PIEC	144.67
Item: AWOP06DCA MASTIC UNI W/G *SD* OSCP DEEP CAVERN 10/CTN 3/4"X10'	2.0		34.13/PIEC	68.26

****
A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS.
****

Merchandise......	611.47
Tax....................	59.62
Misc. Charges....	0.00
Order Total.........	671.09
Less Pmts/Dep......	0.00
Balance Due........	**671.09**

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

INVOICE

Invoice # :	869670
Inv Date :	05/08/25
Order # :	610277
Ord Date :	04/24/25
Route :	OURT
Sched Date :	05/07/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		52 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
Item: MCA2416GC SYP TREATED #1 2 X 4 X 16' GROUND CONTACT	14.0		13.30/EACH	186.13
Item: SYP21220 KD #1 SYP 2 X 12 X 20'	4.0		48.80/EACH	195.20
Item: N10D5 SIMPSON JOIST HANGER NAILS 5# 600 COUNT 1 1/2	2.0		23.49/CART	46.98
Item: OSB716 OSB SHEATHING SQUARE EDGE (7/16" X 4' X 8')	70.0		16.99/PIEC	1,189.29
Item: PLYDRY9100 HENRY PLYDRY 9'X100' **USE TFW9100**	2.0		93.19/ROLL	186.38
Other Charges:				
FUEL SURCH				30.00

****
A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS.
****

Merchandise......	1,803.98
Tax....................	175.89
Misc. Charges....	30.00
Order Total.........	2,009.87
Less Pmts/Dep......	0.00
Balance Due........	**2,009.87**

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

INVOICE

Invoice # :	871992
Inv Date :	05/22/25
Order # :	613819
Ord Date :	05/13/25
Route :	OURT
Sched Date :	05/21/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		SIDING & SOFFIT	OUR TRUCK - ILLINOIS
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	KCON	NET 10TH	72 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Remark: ****SIDING & SOFFIT****				
Item: ASVSS25 MASTIC 2 1/2" STEEL STARTER STRIP 25/CTN 10'	26.0		7.56/PIEC	196.56
Item: CW240DCA CARVEDWOOD *SD* D/4 DEEP CAVERN12/SQ D4"X12'6	35.0		193.44/SQUA	6,770.55
Item: BB70DCA MASTIC BOARD & BATTEN *SD* DEEP CAVERN 17/CTN 7"X10'	51.0		13.62/PIEC	694.58
Item: AWOP06DCA MASTIC UNI W/G *SD* OSCP DEEP CAVERN 10/CTN 3/4"X10'	12.0		33.14/PIEC	397.68
Item: MICP06DCA MASTIC VINYL INSIDE *SD* C/POS DEEP CAVERN 10/CTN 3/4"X10'	2.0		18.73/PIEC	37.46
Item: MVJ051DCA MASTIC VINYL J CHANNEL *SD* DEEP CAVERN 40/CTN 5/8"X12'6"	70.0		9.34/PIEC	654.05
Item: MFTDCA MASTIC VINYL *SD* F/TRIM D. CAVERN 40/CTN 12'6"	20.0		9.87/PIEC	197.49
Item: EBLOCK352 UL ELECTRICAL BLOCK #352 1/CTN DEEP CAVERN	8.0		29.96/EACH	239.68
Item: MBLOCKR352 SPLIT RECESSED J-BLOCK #352 5 1/4"X7" 10/CTN DEEP CAVERN	2.0		14.48/EACH	28.96
Item: METER04 METER BASE J-BLOCK #04 18 1/2"X16 3/4" 5/CTN WHITE	1.0		44.67/EACH	44.67
Item: EXVENT352 4"LOUVERED EXHAUST VENT #352 1/CTN DEEP CAVERN	5.0		22.89/EACH	114.45
Item: OSIGRY551 OSI QUAD CAULK IRONSTONE/D CAVERN #551 12/CTN 10.5 OZ.	2.0		9.31/EACH	18.62

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

INVOICE

Invoice # :	871992
Inv Date :	05/22/25
Order # :	613819
Ord Date :	05/13/25
Route :	OURT
Sched Date :	05/21/25

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

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		SIDING & SOFFIT	OUR TRUCK - ILLINOIS
Type:	**Sold By:**	**Terms:**	**Slsp In/Out:**
WAREHOUSE	KCON	NET 10TH	72 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: RN230 2" ROOF NAIL 30#/BUCKET 2" 48 BUCKET/PALLET	1.0		67.88/BOX	67.88
Item: S24BLK MASTIC TRIM COIL BLACK .019 24"X50' #33	2.0		133.14/ROLL	266.28
Item: SSNBLK TRIM NAIL #003 BLACK 1 1/4" 1#	1.0		11.76/BOX	11.76
Other Charges: FUEL SURCH				30.00
** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. **				

Merchandise......	9,740.67
Tax....................	949.72
Misc. Charges....	30.00
Order Total.........	10,720.39
Less Pmts/Dep......	0.00
Balance Due........	**10,720.39**

INVOICE

Bill To

56 Firefly

Marcus O’Neal

528 Williams St.
Springfield, Illinois 62704
Phone: (217) 413-9995
Email: oneal.marcus@yahoo.com

Payment terms	Due upon receipt
Invoice #	133
Date	06/10/2025

Description	Rate	Quantity
half down for 56 firefly	$13,000.00	1

Subtotal	$13,000.00
Total	**$13,000.00**

56 Firefly

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 07/23/25

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

1-1/2"X148 GALV SM JOIST		
2088242	57.19	NT
KELLER QK CLICK STABILIZ		
5601581	69.99	NT

TOTAL SALE	127.18
AMERICAN EXPRESS 2007	127.18

Auth Code:864282
Contactless
a000000025010801
ARQC - d3e80153be768110

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3708

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 8910 04/24/25 06:34AM 3293

MENARDS®

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711

Not valid for rebate submissions

Allowable returns for items on this receipt will be in the form an in store credit voucher if the return is done after 08/05/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 47259
VB SHIELD SYNTHETIC 48"X 250'(10SQ)

1511821 2@$69.97	$139.94
Subtotal	$139.94
Taxes and Fees	$13.64
Total	$153.58

Payment Method(s) Used:

Menard Card - 7077	$153.58

Job # or Name : 56 firefly

100 72 6493 05/07/25 03:50 PM 3293

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711

Not valid for rebate submissions

Allowable returns for items on this receipt will be in the form an in store credit voucher if the return is done after 08/27/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 54317
2X4-8' AC2 CEDARTONE PREMIUM GC .15

1116167 18@$8.49	$152.82
Subtotal	$152.82
Taxes and Fees	$14.90
Total	$167.72

Payment Method(s) Used:

Menard Card - 7077	$167.72

Job # or Name : 56 firefly

100 72 4597 05/29/25 07:03 AM 3293

MENARDS®

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711

Not valid for rebate submissions

Allowable returns for items on this receipt will be in the form an in store credit voucher if the return is done after 08/12/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 49401	
SHINGLE STARTER STRIP 7"X33'4" ROLL	
1511909 7@$21.99	$153.93
ORDER 49401	
PICK UP AT STORE FEE	
39 2@$1.40	$2.80
ORDER 49401	
1-1/4" SS TRIM NAIL 1LB BLACK	
2293704 4@$10.49	$41.96
Subtotal	$198.69
Taxes and Fees	$19.37
Total	$218.06
Payment Method(s) Used:	
Menard Card - 7077	$13.54
Job # or Name : 56 firefly	
Gift Card	$204.52

100 75 3108 05/14/25 10:25 AM 3293

56 F:Netflx

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 07/27/25

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

Sale Transaction

Cust name: Legacy Real Estate

TAPCON HEX 1/4 X3-3/4			
2327147		29.98	
MASONRY DRILL BIT 3/16"X			
2328091		17.97	
5/16X4-1/2 HCR PWRLG 50C			
2302170	2 @36.98	73.96	
ORDER	44631		
DELIVERY		4.50	NT
DELIVERY		4.50	NT
DELIVERY		109.00	NT
Trip 1 of 2			
DELIVERY		109.00	NT
Trip 2 of 2			
END OF ORDER			
TOTAL		348.91	
TAX SPRINGFIELD-IL 9.75%		11.89	
TOTAL SALE		360.80	
CERTIFICATE-BARCODED		113.20	
******1329			

Remaining Balance: $0.00

AMERICAN EXPRESS 1000 247.60
Auth Code:843280
Chip Inserted
a000000025010801
TC - ca24881ebe51b407

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3709

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, Autumn

66316 09 9139 04/28/25 05:50PM 3293

56 Firefly

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 08/13/25

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: Resale

1-1/4"X8"X8" ENGINRD WOO
1422262 9.99 NT
MENARD REBATE NO: 6373184689 160.97-
Remaining Balance: $405.47

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

ORDER 49705

PVC BRICK MLDG BLACK -PICK SEQ# 1
4179792 2 @25.99 51.98 NT
END OF ORDER

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

ORDER 49698

14' AC2 CEDARTONE DECKIN-PICK
1116140 12 @19.89 238.68 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

4X4-8' #1 AC2 CEDARTONE -PICK*
1116238 6 @17.97 107.82 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

PVC BRICK MLDG BLACK -PICK SEQ# 3
4179789 2 @20.79 41.58 NT
END OF ORDER

TOTAL SALE 289.08
CERTIFICATE-BARCODED 289.08
******1337
Remaining Balance: $0.00

450.05

TOTAL SAVINGS 7.92

TOTAL NUMBER OF ITEMS = 24

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3711

THANK YOU, YOUR CASHIER, Chrissy

94554 08 7316 05/15/25 09:00AM 3293

56 FireFly

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 08/13/25

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
MENARD REBATE NO: 6373184689 405.47-
Remaining Balance: $0.00
MENARD REBATE NO: 6373441588 538.91-
Remaining Balance: $318.27

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

ORDER 49776

16' AC2 CEDARTONE DECKIN-PICK
1116141 15 @22.69 340.35 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

20' AC2 CEDARTONE DECKIN-PICK
1116143 10 @39.69 396.90 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

1X6-12' AC2 CEDARTONE -PICK
1116119 14 @16.29 228.06 NT
END OF ORDER

TOTAL SALE 20.93
CERTIFICATE-BARCODED 20.93
******1768
Remaining Balance: $0.00 $965.31

TOTAL NUMBER OF ITEMS = 41

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3711

THANK YOU, YOUR CASHIER, Hayli

65335 03 6661 05/15/25 11:30AM 3293

Pawnee Lumber & Hardware
512 6th St.
Pawnee, IL 62558

(217)625-2771

Pawnee Lumber & Hdwe. Co.

On-Hold #	Page
62933	001

On-Hold Date
05-22-2025 08:02:09

SOLD TO:
Dan Wallace

Please Remit To: Pawnee Lumber & Hardware, P.O. Box 470, Pawnee, IL 62558

Terms	P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
On-Hold		62933	Cash	MJW	1554825014	DJP

Quantity	UM	Item #	Description	Price	Extended Price
40.000	EA	L020412SPF	Spruce 2x4x12	6.49	259.60
40.000	EA	L020410SPF	Spruce 2x4x10	4.99	199.60

On-Hold On-Hold On-Hold On-Hold

301 Harbor Pointe

ALL STOCK ITEM RETURNS WILL HAVE A 5% RESTOCK FEE
SPECIAL ORDER ITEMS ARE NON RETURNABLE*

Taxable:	459.20
Tax:	33.29
Non-Tax:	0.00
Total:	492.49

Received by:

Pawnee Lumber & Hardware
512 6th St.
Pawnee, IL 62558

(217)625-2771

Pawnee Lumber & Hdwe. Co.

On-Hold #	Page
63003	001

On-Hold Date
05-23-2025 15:01:08

SOLD TO:
Dan Wallace

SHIP TO:

Please Remit To: Pawnee Lumber & Hardware, P.O. Box 470, Pawnee, IL 62558

Terms	P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
On-Hold		63003	Cash	MJW	1554825014	DJP

Quantity	UM	Item #	Description	Price	Extended Price
40.000	EA	L020410SPF	Spruce 2x4x10	4.99	199.60
20.000	EA	L020416SPF	Spruce 2x4x16	9.75	195.00
10.000	EA	6939532	TAPE MSKG PAINTER 1.88INX60YD 9533-2	8.95	89.50
1.000	EA	DELFEEEXT	local 25 mile delivery fee	10.00	10.00

Deliver Tuesday
Next to zoo

On-Hold On-Hold On-Hold On-Hold

ALL STOCK ITEM RETURNS WILL HAVE A 5% RESTOCK FEE
SPECIAL ORDER ITEMS ARE NON RETURNABLE*

Taxable:	484.10
Tax:	35.10
Non-Tax:	10.00
Total:	529.20

Received by:

Pawnee Lumber & Hardware
512 6th St.
Pawnee, IL 62558

(217)625-2771

Pawnee Lumber & Hdwe. Co.

On-Hold #	Page
63003	001

On-Hold Date
05-23-2025 15:01:08

SOLD TO:
Dan Wallace

SHIP TO:

Please Remit To: Pawnee Lumber & Hardware, P.O. Box 470, Pawnee, IL 62558

Terms	P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
On-Hold		63003	Cash	DJP	1554825014	Store

Quantity	UM	Item #	Description	Price	Extended Price
40.000	EA	L020410TR Treated #1 2x4x10	Pine Yellow Treated #1 2x4x10	6.99	279.60
20.000	EA	L020416TR Treated #1 2x4x16	Pine Yellow Treated #1 2x4x16	12.25	245.00
1.000	EA	DELFEEEXT	local 25 mile delivery fee	10.00	10.00

Deliver Tuesday
Next to zoo

ALL STOCK ITEM RETURNS WILL HAVE A 5% RESTOCK FEE
SPECIAL ORDER ITEMS ARE NON RETURNABLE*

Taxable:	524.60
Tax:	38.03
Non-Tax:	10.00
Total:	572.63

Received by:

On-Hold On-Hold On-Hold On-Hold

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.

TROXELL

Legacy Construction Gutter and Steel

office@danwallace.info

Receipt #22696428

Payment on 2/26/2025

Do you have an account number?	No
Account Number	00104999
Zip Code	62563

Invoices

Not Invoiced *Comment: New Builders Risk for 56 Firefly with Zurich*	$1,623.00
Total	**$1,623.00**
PAYMENT TYPE	ACH XXXX6056

To reverse this payment, please contact Troxell using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

It may take 3-7 business days for your payment to be posted.

Reminder notices are automatically sent, please disregard if *payment was made.*

Troxell

214 South Grand Ave W Springfield, IL 62704 United States

217-528-7533

acctspayable@troxellins.com