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**Re: 56 firefly draw 3**

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**From** DAN WALLACE <dann2277@hotmail.com>

**Date** Fri 5/9/2025 1:35 PM

**To** Schyler Hollis <shollis@bankwithbos.com>; Dan Wallace <office@danwallace.info>

 2 attachments (130 KB)

56 firefly draw 3 revised -2.pdf; legacy draw 15,000.pdf;

See attached

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**From:** Schyler Hollis <shollis@bankwithbos.com>

**Sent:** Friday, May 9, 2025 1:24 PM

**To:** DAN WALLACE <dann2277@hotmail.com>

**Subject:** RE: 56 firefly draw 3

On the most updated draw sheet you removed line 71. \$3,900 to Alvarez. If we are paying this, it needs added back to the draw sheet. Also, the \$15,000 draw to Legacy needs to be added to your invoice.

Going forward we really need to make sure these draw sheets are accurate before they are sent to us for processing. Too much time is being spent on our end correcting these draws and it is slowing down our processing of other jobs. Please let me know if you have any questions.

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](mailto:shollis@bankwithbos.com)

NMLS #2320667

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**From:** DAN WALLACE <dann2277@hotmail.com>  
**Sent:** Friday, May 9, 2025 10:04 AM  
**To:** Schyler Hollis <shollis@bankwithbos.com>  
**Subject:** Re: 56 firefly draw 3

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No, that is the material order  
That stays on the draw

On May 9, 2025, at 10:00 AM, Schyler Hollis <[shollis@bankwithbos.com](mailto:shollis@bankwithbos.com)> wrote:

Dan, you removed the \$5,427.00 to Envirofoam on page 3 line 19. Is this still to be 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](mailto:shollis@bankwithbos.com)  
NMLS #2320667

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**From:** DAN WALLACE <[dann2277@hotmail.com](mailto:dann2277@hotmail.com)>  
**Sent:** Friday, May 9, 2025 7:29 AM  
**To:** Schyler Hollis <[shollis@bankwithbos.com](mailto:shollis@bankwithbos.com)>; Tiffany Allen <[tiffanyallen@kw.com](mailto:tiffanyallen@kw.com)>; Dan Wallace <[office@danwallace.info](mailto:office@danwallace.info)>  
**Subject:** Re: 56 firefly draw 3

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Please see attached revision.  
Thank you

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**From:** Schyler Hollis <[shollis@bankwithbos.com](mailto:shollis@bankwithbos.com)>  
**Sent:** Thursday, May 8, 2025 4:37 PM  
**To:** Tiffany Allen <[tiffanyallen@kw.com](mailto:tiffanyallen@kw.com)>; DAN WALLACE <[dann2277@hotmail.com](mailto:dann2277@hotmail.com)>  
**Subject:** RE: 56 firefly draw 3

Dan, a few things that need to be correct on this draw. See below. Can you please update these and send an updated draw sheet?

Line 13 – copies of plans. The \$81 invoice includes \$36 for another job. This line item needs adjusted to \$45.

Line 22 – fill rock. The total I am getting is \$8,583.45 compared to the draw sheet of \$8,553.45.

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](mailto:shollis@bankwithbos.com)  
NMLS #2320667

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**From:** Tiffany Allen <[tiffanyallen@kw.com](mailto:tiffanyallen@kw.com)>  
**Sent:** Wednesday, May 7, 2025 3:37 PM  
**To:** DAN WALLACE <[dann2277@hotmail.com](mailto:dann2277@hotmail.com)>  
**Cc:** Schyler Hollis <[shollis@bankwithbos.com](mailto:shollis@bankwithbos.com)>  
**Subject:** Re: 56 firefly draw 3

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I approve this draw.



On Wed, May 7, 2025 at 2:05 PM DAN WALLACE <[dann2277@hotmail.com](mailto:dann2277@hotmail.com)> wrote:

Please see attached draw 3

Notes on this draw:

We Knew going in that the garage fill was going to be an issue and a significant overage. Pj recommended we do anchor walls vs just filling the garage to make sure we didn't have a blowout on the back side of the house when you pull a car in.

He installed 2 large anchor walls that also included 10-inch-thick footings. he then agreed to give us all the dirt for free if we paid for the trucking to fill that and the area around the house.

Instead of having 10-15k in C& rock fill this was a better option

We received the dirt for free.

We have maxed out the fill and trucking allowance we had in the budget.

We ill only need a few more trucks of fill for the front porch once the water is hooked up and the driveway is ready for concrete.

So by the end of this project, we will be over on the fill rock and trucking fees. As of now we are even.

I'll see about getting some more free fill from other sources to help out.

We do have 13k in overages on concrete foundation walls, but to offset that you did not do a stamped concrete patio in the back you did regular concrete so i moved that 2300 over to assist with the foundation overage.

I also did not charge you the \$600 for the equipment rental and moved that over to help.

We also had \$167 in money left over in plan copies so i moved that over.

I will look for other items as we progress to help offset that item.

You will not have any issue with your rear portion of the house blowing out when you pull in cars so that can put your mind at ease.

Ill have to get a change order over for the man door in the garage, please note it is in the Menards materials, so we have already paid for it.

Shingles will go on this weekend and siding will start soon

Dan Wallace  
877-362-6552  
CEO - Envirofoam of America L.L.C



# Build Cost Estimation & Draw Form 3

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	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	
	7	Electrical trenching and connect		\$ 1,800.00			\$ 1,800.00	
	8	Gas line connect		\$ 500.00			\$ 500.00	
	9						\$ -	
3	10	Insurance		\$ 2,600.00		\$ -	\$ 2,600.00	
	11						\$ -	
4	12	plans		\$ 2,500.00	\$ 2,500.00	\$ -		
	13	copies of plans		\$ 250.00		\$ 45.00	\$ 205.00	Legacy
	14						\$ -	
5	15	Dumpster- Trash		\$ 4,500.00		\$ 675.00	\$ 3,825.00	
	16						\$ -	
6	17	Foundation - Concrete - Fill					\$ -	
	18	foundation		\$ 28,186.35	\$ 25,886.35	\$ 13,692.65	\$ 2,300.00	Legacy re-embursment
	19	rough grade		\$ 900.00			\$ 900.00	
	20	flatwork concrete materials		\$ 6,277.78		\$ 6,754.57	\$ (476.79)	capitol redi mix
	21	Flatwork concrete Labor	Line 38	\$ 5,552.00		\$ 5,552.00	\$ -	shannon brown
	22	fill rock - trucking fees		\$ 8,000.00		\$ 8,583.45	\$ (583.45)	weathington trucking
	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	\$ -		\$ -	\$ -	
	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	\$ -	Alvarez

39	Basement area framing labor - finished area	Line 38				\$ -	
40	Finish framing	Line 38				\$ -	
41						\$ -	
11 42	<b>Framing Materials</b>					\$ -	
43	LS Building materials	note 3 -	\$ 24,573.22	\$ 18,103.95	\$ 6,022.57	\$ 6,469.27	LS building materials
44	LS Building materials reimbursments to legacy		\$ -			\$ -	
45	Sheathing - zip system zip tape - regular osb		\$ -		\$ -	\$ -	
46	pawnee lumber - Pay direct				\$ 4,245.02	\$ (4,245.02)	pawnee lumber
47	pawnee lumber - re-embursement to legacy					\$ -	
48	Menards - payment direct					\$ -	
49	menards re-embursement to legacy				\$ 1,446.44	\$ (1,446.44)	Legacy
50	Lowes - payment direct						
51	Lowes re-embursement to legacy						
52							
12 53	<b>Windows and doors</b>					\$ -	
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	<b>Roofing</b>					\$ -	
67	Materials		\$ 8,719.83	\$ 7,875.62	\$ -	\$ 844.21	
68	Labor	Line 38 ( 4,865.95 estimated )	\$ 3,472.50		\$ 3,472.50	\$ -	eric nein
69						\$ -	
14 70	<b>Sidding</b>					\$ -	
71	sidding-Material		\$ 11,240.70			\$ 11,240.70	
72	sidding labor	Line 38 ( 4500 estimated )	\$ 3,900.00		\$ 3,900.00	\$ -	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	<b>Brick and stone</b>					\$ -	
78	masonry Materials		\$ 4,814.42			\$ 4,814.42	
79	Masonry 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	<b>Electrical materials &amp; Labor</b>		\$ 26,950			\$ 26,950.00	
83	Lighting allowance		\$ 2,500.00			\$ 2,500.00	
84						\$ -	

85						\$ -
17 86	<b>Plumbing materials &amp; Labor</b>					\$ -
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	<b>HVAC unit 1</b>		\$ 22,000.00			\$ 22,000.00
91	<b>HVAC unit 2</b>					\$ -
92	Heated floor basement and garage		\$ -		\$ -	\$ -
19 93	<b>Insulation - foam in all ext walls of living area only</b>		\$ 5,427.00		\$ 5,427.00	\$ -
94	<b>Insulation - Cellulose in attic area including garage R-49</b>		\$ 7,103.25			\$ 7,103.25
95	<b>Insulation - Fiberglass garage walls</b>	see above - included in wall quote	\$ 438.21			\$ 438.21
96						\$ -
20 97	<b>Drywall</b>					\$ -
98	drywall / material		\$ 8,860.94			\$ 8,860.94
99	drywall labor	<b>Line 38 ( 9,000.00 estimated )</b>	\$ -			\$ -
100						\$ -
21 101	<b>Paint</b>					\$ -
102	painting material - color city loft for whole house		\$ 4,562.60			\$ 4,562.60
103	painting labor - 2 color changed 150 each	<b>Line 38 ( 8,000.00 estimated )</b>	\$ 300.00			\$ 300.00
104						\$ -
22 105	<b>Casing and trim</b>					\$ -
106	casing and trim materials		\$ 4,738.40			\$ 4,738.40
107	finish trim labor - includes cabinets,doors etc	<b>Line 38 ( 9,800.00 estimated )</b>				\$ -
108						\$ -
23 109	<b>interior stairs</b>					\$ -
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	<b>Line 38</b>				\$ -
24 114	<b>floor coverings</b>					\$ -
115	<b>First floor flooring allowance</b>	<b>per bid</b>	\$ 19,963.00			\$ 19,963.00
116	<b>2nd floor - flooring allowance</b>		\$ -			\$ -
117	<b>basement flooring allowance</b>	<b>per bid</b>	\$ -			\$ -
118	<b>master - shower tile</b>	<b>per bid</b>	\$ 5,956.00			\$ 5,956.00
119	<b>Tile kitchen backsplash</b>	<b>per bid</b>	\$ -			\$ -
120						\$ -
25 121	<b>Shelving</b>		\$ 1,300.00			\$ 1,300.00
122						\$ -
26 123	<b>Mirrors</b>		\$ 600.00			\$ 600.00
124	<b>Lighted mirrors</b>					\$ -
27 125	<b>Shower door- master suite</b>		\$ 3,151.47			\$ 3,151.47
126	<b>Shower door- common bath</b>					\$ -
127	<b>Shower door- basement bath</b>					
28 128	<b>cabinets - kitchen bath</b>		\$ 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			\$ 1,400.00
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		\$ 126,773.90	\$ 20,500.00	\$ 15,000.00	\$ 106,273.90
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						
163						
164						
<b>Totals</b>			\$ 568,589.07	\$ 126,104.16	\$ 94,917.80	\$ 382,282.33

The owner and contractor further state that there are no other contracts for said work outstanding and that there is nothing due or to become due to any person, firm, or corporation for material, fixtures, services, and labor, or either, or any work of any kind, other than as stated above, or on any account whatsoever, that the waivers of lien presented herewith are true, correct and genuine and are signed by the respective persons whose names appear thereon; that each and every such waiver was delivered unconditionally; that said waivers were not obtained through any fraud, mistake or duress, and that there is no claim either legal or equitable to defeat the validity of said waivers.

Change orders signed to date

Date	Description	Amount	paid by customer	Due at closing
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# INVOICE

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

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



## Legacy Construction Gutter and Steel LLC

### Bill to

Legacy Real Estate Professionals LLC  
201 South Walnut Suite 304  
ROCHESTER, IL 62563 USA

### Ship to

Legacy Real Estate Professionals LLC  
201 South Walnut Suite 304  
ROCHESTER, IL 62563 USA

### Invoice details

Invoice no.: 1365  
Invoice date: 04/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Framing</b>	56 Firefly  1st & 2nd floor 2,276sq ft X 7	2276	\$7.00	\$15,932.00
2.	<b>Framing</b>	basement 1,048 sq ft X 4	1048	\$4.00	\$4,192.00
3.	<b>Framing</b>	garage 792 sq ft X 2.06	792	\$2.06	\$1,631.52
4.	<b>framing &amp; porch</b>	covered porch 168sq ft X 2.06	168	\$2.06	\$346.08

**Total** **\$22,101.60**

### Ways to pay



View and pay

### Note:

**Pay \$20,101.60**

**Remaining \$2,000 to be paid at time of completion with final framing of soffits.**

INVOICE

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

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



Legacy Construction Gutter and Steel LLC

Bill to  
Legacy Real Estate Professionals LLC  
201 South Walnut Suite 304  
ROCHESTER, IL 62563 USA

Ship to  
Legacy Real Estate Professionals LLC  
201 South Walnut Suite 304  
ROCHESTER, IL 62563 USA

Invoice details  
Invoice no.: 1371 Invoice  
date: 05/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	siding	56 firefly - deposit only			\$3,150.00
2.	Soffit and fascia				\$750.00

Ways to pay



Total \$3,900.00

View and pay

## Invoice

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

Invoice Number: 0292230-IN

Invoice Date: 4/18/2025

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.: 56FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		3.500	169.000	591.50
1009	1% CALCIUM	YD	3.500	4.000	14.00
508576/56FIREFLYHIGHLANDESTCHAT					

Net Invoice:	605.50
Freight:	0.00
Sales Tax:	59.04
Invoice Total:	664.54



## Invoice

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

Invoice Number: 0292316-IN

Invoice Date: 4/26/2025

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.: 56FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0709	4000# NO AIR 0%		6.500	169.000	1,098.50
1016	SATURDAY DELIVERY	YD	6.500	10.000	65.00
508738/56FIREFLYHIGHLANDESTCHAT					
0709	4000# NO AIR 0%		6.500	169.000	1,098.50
1016	SATURDAY DELIVERY	YD	6.500	10.000	65.00
508739/56FIREFLYHIGHLANDESTCHAT					

Net Invoice:	2,327.00
Freight:	0.00
Sales Tax:	226.88
Invoice Total:	2,553.88

## Invoice

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

Invoice Number: 0292199-IN

Invoice Date: 4/16/2025

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.: 56FIREFLYHIGHLA

Ship VIA:

Terms: NET 30

## Contact:

Item Code	Description	UM	Quantity	Price	Amount
<del>0709</del>	<del>4000# NO AIR 0%</del>		<del>9.000</del>	<del>169.000</del>	<del>1,521.00</del>
1014	OVERTIME	EA	9.000	10.000	90.00
	508483/56FIREFLYHIGHLANDESTCHAT				
0709	4000# NO AIR 0%		9.000	169.000	1,521.00
1014	OVERTIME	EA	9.000	10.000	90.00
	508485/56FIREFLYHIGHLANDESTCHAT				

Net Invoice:	3,222.00
Freight:	0.00
Sales Tax:	314.15
Invoice Total:	3,536.15

Envirofoam Of America LLC

201 S walnut Suite 304 P.O. Box 351  
Rochester, IL 62563  
+18773626552  
Dan@EnvirofoamofAmerica.com



INVOICE

BILL TO	SHIP TO	INVOICE	21813
Legacy Real Estate Professionals	Legacy Real Estate Professionals	DATE	05/07/2025
8313, Thomas Rd	8313, Thomas Rd	TERMS	Due on receipt
Rochester, Ill 62563	Rochester, Ill 62563	DUE DATE	05/07/2025

DATE	DESCRIPTION	RATE	AMOUNT
	A- Side Iso Drum	2,713.50	2,713.50
	Shark Armor 2.0 Closed cell "B" side 506 Lbs each	2,713.50	2,713.50

Please note that for new business We only accept bank wires or cash upon pickup. For regular Buyers after 3 purchases, we will accept wires, E-checks or ACH at no charge with administrative approval we do take all credit cards however there is 3% CC fee.	SUBTOTAL	5,427.00
	TAX	0.00
	TOTAL	5,427.00
	BALANCE DUE	<b>\$5,427.00</b>

Pay invoice

# INVOICE

Eric Neein  
1133 N Milton  
Springfield Illinois 62702

**Bill to**  
Legacy Real Estate Professionals LLC  
201 S Walnut Suite 304  
Rochester, Illinois 62563

**Ship to**  
Legacy Real Estate Professionals LLC  
201 S Walnut Suite 304  
Rochester, Illinois 62563

**Invoice details**  
Invoice no.: 2137  
Terms: Due on receipt  
Invoice date: 05/06/2025  
Due date: 05/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	56 firefly - roofing labor	1	\$3,472.50	\$3,472.50

**Total** **\$3,472.50**

## Ways to pay



Pay invoice

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.: 1021  
Terms: Net 30  
Invoice date: 05/07/2025  
Due date: 06/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	56 Firefly Income	2nd phase GC draw and labor	1	\$15,000.00	\$15,000.00

Total

\$15,000.00

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 # : 868033  
 Inv Date : 04/29/25  
 Order # : 610761  
 Ord Date : 04/27/25  
 Route : OURT  
 Sched Date : 04/28/25

## 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

Page: 1 of 1

<b>FOB:</b>	<b>Ordered By:</b>	<b>PO#:</b>	<b>Ship Via:</b>
DLVD		6X6S	OUR TRUCK NO CHARGE
<b>Type:</b>	<b>Sold By:</b>	<b>Terms:</b>	<b>Slsp In/Out:</b>
WAREHOUSE	KCON	NET 10TH	63 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
<b>Item: MCA6616</b> SYP TREATED #2 6 X 6 X 16' GROUND CONTACT	2.0		54.24/EACH	108.48
<b>Remark:</b>				
<b>Remark:</b> ***** PLEASE CHECK IF WE HAVE 2 GOOD AND STRAIGHT ONES, IF NOT WE WILL HAVE TO PICK UP AT EP *****				
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	108.48
Tax.....	10.58
Misc. Charges....	0.00
Order Total.....	119.06
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>119.06</b>

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



# INVOICE

Invoice # : 869148  
 Inv Date : 05/06/25  
 Order # : 612255  
 Ord Date : 05/05/25  
 Route : OURT  
 Sched Date : 05/05/25

## 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

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

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
<b>Item: TECHNOSB25</b> TECHNO SYNTHETIC FELT SB25 10 SQ 48"X250' 42/PLT	2.0		87.22/ROLL	174.43
<b>Other Charges:</b>  FUEL SURCH				30.00
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	174.43
Tax.....	17.01
Misc. Charges....	30.00
Order Total.....	221.44
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>221.44</b>



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



# INVOICE

Invoice # : 868035  
 Inv Date : 04/29/25  
 Order # : 610933  
 Ord Date : 04/28/25  
 Route : OURT  
 Sched Date : 04/28/25

## 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

Page: 1 of 1

<b>FOB:</b>	<b>Ordered By:</b>	<b>PO#:</b>	<b>Ship Via:</b>
DLVD		LUMBER	OUR TRUCK - ILLINOIS
<b>Type:</b>	<b>Sold By:</b>	<b>Terms:</b>	<b>Slsp In/Out:</b>
WAREHOUSE	KWAL	NET 10TH	01 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
<b>Item: SPF2412</b> #2 PREMIUM S-P-F 2 X 4 X 12'	20.0		7.14/EACH	142.80
<b>Item: SPFS2492</b> SPF PET STUDS 2 X 4- 92 5/8"	50.0		4.29/EACH	214.51
<b>Other Charges:</b>  FUEL SURCH				30.00
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	357.31
Tax.....	34.84
Misc. Charges....	30.00
Order Total.....	422.15
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>422.15</b>

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



# INVOICE

Invoice # : 868239  
 Inv Date : 04/30/25  
 Order # : 611039  
 Ord Date : 04/28/25  
 Route : OURT  
 Sched Date : 04/29/25

## 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

Page: 1 of 1

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

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
<b>Item: MCA21016GC</b> SYP TREATED #1 2 X 10 X 16' GROUND CONTACT	1.0		28.32/EACH	28.32
<b>Item: LUS210Z</b> SIMPSON JOIST HANGER (2 X 10) LUS210Z 50/CTN	30.0		2.99/EACH	89.70
<b>Item: TY9150</b> TYVEK 9'X150'	2.0		357.75/ROLL	715.51
<b>Other Charges:</b>  FUEL SURCH				30.00
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	833.53
Tax.....	81.27
Misc. Charges....	30.00
Order Total.....	944.80
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>944.80</b>

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



# INVOICE

Invoice # : 868032  
Inv Date : 04/29/25  
Order # : 610727  
Ord Date : 04/25/25  
Route : OURT  
Sched Date : 04/28/25

## 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

Page: 1 of 1

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

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
<b>Item: SPF2416</b> #2 PREMIUM S-P-F 2 X 4 X 16'	100.0		9.99/EACH	999.06
<b>Item: SPF2616</b> #2 PREMIUM S-P-F 2 X 6 X 16'	30.0		16.99/EACH	509.70
<b>Item: OSB716</b> OSB SHEATHING SQUARE EDGE (7/16" X 4' X 8')	50.0		16.99/PIEC	849.50
<b>Item: OSB12</b> OSB SHEATHING SQUARE EDGE (1/2" X 4' X 8')	15.0		18.99/PIEC	284.86
<b>Item: SPFS2492</b> SPF PET STUDS 2 X 4- 92 5/8"	294.0		4.29/EACH	1,261.32
<b>Other Charges:</b>  FUEL SURCH				30.00
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	3,904.44
Tax.....	380.68
Misc. Charges....	30.00
Order Total.....	4,315.12
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>4,315.12</b>





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  
07/22/25

Business Name: Envirofoam Of America  
Purchaser: Dan Wallace

ORDER 42770  
PICK UP AT STORE FEE  
39 1@\$1.40 \$1.40

ORDER 42770  
6X6 POST ANCHOR G185 PAF66-TZ  
2271759 1@\$21.59 \$21.59

Subtotal \$22.99  
Taxes and Fees \$0.00

Total \$22.99

Payment Method(s) Used:  
American Express - \$22.99  
1000

100 75 5972 04/23/25 11:07 AM 3293

Sl  
fine fly

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 08/04/25

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

2PK DRYWALL BAGS 10-14GA	
2404808	20.99 NT
LVL HANGER 3.5"X9.25"X14	
2283197 2 @14.14	28.28 NT
TOTAL SALE	49.27
CERTIFICATE-BARCODED	49.27
*****8374	

Remaining Balance: \$124.77

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
3710

THANK YOU, YOUR CASHIER, Chrissy

94554 02 5074 05/06/25 08:05AM 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  
07/28/25

Business Name: Envirofoam Of America  
Purchaser: Dan Wallace

ORDER	44818	
6X6-20' AC2 GREEN		
TREATEDCRITICAL STRUCT		
1112874 1@\$84.59		\$84.59

Subtotal	\$84.59
Taxes and Fees	\$0.00

Total	\$84.59
-------	---------

Payment Method(s) Used:	
Menard Card - 7077	\$84.59
Job # or Name : 56 firefly	

100 74 7871 04/29/25 12:52 PM 3293

56 F. Ref/x

MENARDS - SPFLD NRTH  
2701 Marketplace Dr  
Springfield, IL 62702

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 07/22/25

If you have questions regarding the  
receipt or your receipt, please

call 1-800-4MENARDS  
or email [Service@menards.com](mailto:Service@menards.com)



Sale Transaction

Tax Exempt Certificate ID: 5584308  
Exempt Type: Resale

1/4X6 PWRLAG HCR 50PC		
2302103	2 @44.98	89.96 NT
COMPOSITE POST BASE 6"X6		
2271529	2 @10.28	20.56 NT

TOTAL SALE 110.52  
AMERICAN EXPRESS 2007 110.52  
Auth Code:850764  
Contactless  
a000000025010801  
ARQC - d239683c5153f03d

TOTAL NUMBER OF ITEMS = 4

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, Aidyn

62694 03 1097 04/23/25 01:54PM 3207



56 Fieldy  
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



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  
07/23/25

Business Name: Envirofoam Of America  
Purchaser: Dan Wallace

ORDER 43081  
2X4-16' AC2 GREEN  
TREATEDGROUND CONTACT  
1110850 15@\$13.18 \$197.70

Subtotal \$197.70  
Taxes and Fees \$0.00

Total \$197.70

Payment Method(s) Used:  
American Express - \$197.70  
1000

56 Firefly

100 78 3829 04/24/25 11:13 AM 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  
08/03/25

Business Name: Envirofoam Of America  
Purchaser: Dan Wallace

ORDER	46456	
GE ALLPURP W&D SIL CLEAR 10.1		
OZ		
5639360 24@\$7.99		\$191.76

ORDER	46456	
PICK UP AT STORE FEE		
39 1@\$1.40		\$1.40

Subtotal	\$193.16
Taxes and Fees	\$18.83

Total	\$211.99
-------	----------

Payment Method(s) Used:	
Menard Card - 7077	\$211.99
Job # or Name : 56 firefly window	

100 73 6410 05/05/25 10:21 AM 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  
08/03/25

Business Name: Envirofoam Of America  
Purchaser: Dan Wallace

ORDER	46535	
PICK UP AT STORE FEE		
39 1@\$1.40		\$1.40

ORDER	46535	
E-1 6-PANEL STEEL DOOR PH36X80		
LH SN		
4140337 1@\$255.00		\$255.00

Subtotal	\$256.40
Taxes and Fees	\$25.00

Total	\$281.40
-------	----------

Payment Method(s) Used:	
Menard Card - 7077	\$281.40
Job # or Name : 56 firefly door	

100 74 4533 05/05/25 01:13 PM 3293

56 F:ref/x  
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 346.91  
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

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



On-Hold #	Page
62060	001
On-Hold Date	
04-23-2025 09:31:15	



(217)625-2771

SOLD TO:  
Dan Wallace

SHIP TO:  
dan wallace  
56 firefly  
chatham , IL  
553-8661

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

Terms		P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
On-Hold		56 firefly	62060	Cash	BAW	1554825014	BLB
Quantity	UM	Item #	Description	Price	Extended Price		
100.000	EA	L020416SPF	Spruce 2x4x16	9.99	999.00		
50.000	EA	L020410SPF	Spruce 2x4x10	5.75	287.50		
30.000	EA	L020412SPF	Spruce 2x4x12	7.25	217.50		
2.000	EA	L021020TR	Pine Yellow Treated #1 2x10x20	44.99	89.98		
		Treated #1 2x10x20					
1.000	EA	L021012TR	Pine Yellow Treated #1 2x10x12	20.99	20.99		
		Treated #1 2x10x12					
2.000	EA	DELFEEXT	local 25 mile delivery fee	10.00	20.00		
drop will move around, they have forklift there call if problems 553-8661							
ALL STOCK ITEM RETURNS WILL HAVE A 5% RESTOCK FEE ***SPECIAL ORDER ITEMS ARE NON RETURNABLE***				Taxable:	1614.97		
				Tax:	117.09		
				Non-Tax:	20.00		
Received by:				Total:	1752.06		



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



(217)625-2771

On-Hold #	Page
62094	001
On-Hold Date	
04-24-2025 09:56:05	



SOLD TO:  
Dan Wallace

SHIP TO:  
56 Firefly  
56 Firefly  
chatham ,

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

Terms		P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
On-Hold		56 firefly	62094	Cash	BAW	1554825014	JAK
Quantity	UM	Item #	Description	Price	Extended Price		
72.000	EA	POSB71649	OSB 7/16 4x9	24.99	1799.28		
		SENIDNG 72 PCS AS IT IS A FULL UNIT					
14.000	EA	L020416TR	Pine Yellow Treated #1 2x4x16	11.99	167.86		
		Treated #1 2x4x16					
3.000	EA	L021220YP	Pine Yellow #1 2x12x20	51.99	155.97		
3.000	EA	ILOGO10100	INS LOGO HOUSEWRAP 10 X100	64.00	192.00		
1.000	EA	DELFEEXT	local 25 mile delivery fee	10.00	10.00		
ALL STOCK ITEM RETURNS WILL HAVE A 5% RESTOCK FEE				Taxable:	2315.11		
***SPECIAL ORDER ITEMS ARE NON RETURNABLE****				Tax:	167.85		
				Non-Tax:	10.00		
Received by:				Total:	2492.96		



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 1223  
DATE 05/07/2025  
TERMS Net 30  
DUE DATE 06/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2025	Dumpster Rental 30 day service 30 yard	56 Firefly, Chatham	1	675.00	675.00

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

BALANCE DUE \$675.00

Pay invoice

Shannon Brown

INVOICE

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

INVOICE 1973  
DATE 5/5/2025  
TERMS Due on receipt  
DUE DATE

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	56 Moonlight - Labor Basement Floor 930 sq feet rear patio 10 x 20 garage floor - 24 x 52	1	5,552.00	5,552.00

BALANCE DUE \$5,552.00

Pay invoice



**SPRINGFIELD  
REPROGRAPHICS**

1620 So.5th Street  
Springfield, IL 62703

# Invoice

Date	Invoice #
3/10/2025	68962

Bill To
Dan Wallace

Ship To
---------

Memo	Job #	P.O. No.	Terms	Due Date
			Net 15	3/25/2025

Description	Qty	Rate	Amount
52 Firefly : 6 sets Digital Blueprinting/sq ft (251-500)	144	0.25	36.00
56 Firefly : 6 sets Digital Blueprinting/sq ft (251-500)	180	0.25	45.00

Signature:

Authorized signee is only responsible for product pickup and not payment.  
Company requesting services guarantees payment by signature of representative.  
Customer shall pay all attorney's fees and other expenses incurred by Springfield  
Reprographics while collecting unsettled accounts.  
A 15% service charge per month will be applied to all delinquent accounts.

**Subtotal** \$81.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$81.00

Phone #	Fax #	E-mail	Web Site
217-523-4632	217-544-6570	accounting@springfieldrepro.com	www.springfieldrepro.com



# WETHINGTON CONSTRUCTION LLC.



P.O. Box 87, Oakford, IL 62673

Mark Wethington, Owner • 217-415-6001

CUSTOMER'S ORDER NO.		PHONE	DATE 4/21/25
NAME LEGACY CONSTRUCTION gutter, Steel LLC			
ADDRESS <del>8313 Thomas Rd.</del> 210 S Walnut Suite 304 ROCHESTER, IL 62563			
QTY.	DESCRIPTION	PRICE	AMOUNT
	42.38 TON CA-7		
	TO 56 FIRE FLY CHAIRMAN		1412.29
Interest Charge of 2% per month (24% per year) will be applied against all charges unpaid after 30 days from billing. A minimum of a \$5.00 charge. If you have any questions regarding this invoice or to make payment contact Michelle @ 217-331-2677			
		TOTAL	1412.29



# WETHINGTON CONSTRUCTION LLC.

P.O. Box 87, Oakford, IL 62673

Mark Wethington, Owner • 217-415-6001

CUSTOMER'S ORDER NO.		PHONE	DATE 3/10/25
NAME LEGACY CONSTRUCTION gutter & Steel LLC			
ADDRESS 8313 THOMAS RD. ROCHESTER, IL 62563			
QTY.	DESCRIPTION	PRICE	AMOUNT
3/10/25	18 HRS TRUCKING		1980.00
	GIACOMINI TO 56 FIRE FLY		
	14.96 TO FILL SAND		364.76
	TO 59 MOWLIGHT		
	37.5 HRS TRUCKING		3025.00
	GIACOMINI TO 56 FIRE FLY		
	88.85 TON FILL SAND		2166.16
	TO 56 FIRE FLY		
CONTINUED			
Interest Charge of 2% per month (24% per year) will be applied against all charges unpaid after 30 days from billing. A minimum of a \$5.00 charge.			
If you have any questions regarding this invoice or to make payment contact Michelle @ 217-331-2677			
TOTAL			

**56 Firefly Total \$7,171.16**



# WETHINGTON CONSTRUCTION LLC.

P.O. Box 87, Oakford, IL 62673

Mark Wethington, Owner • 217-415-6001

CUSTOMER'S ORDER NO.		PHONE	DATE 4/1/25
NAME LEGACY CONSTRUCTION gutter & Steel LLC			
ADDRESS 8313 THOMAS RD. ROCHESTER, IL 62563			
QTY.	DESCRIPTION	PRICE	AMOUNT
	15.35 TON C.A.-T		539.56
	TO 3800 SUGAR LOAF		
	SPRINGFIELD		
			8065.48
Interest Charge of 2% per month (24% per year) will be applied against all charges unpaid after 30 days from billing. A minimum of a \$5.00 charge.			
If you have any questions regarding this invoice or to make payment contact Michelle @ 217-331-2677			
TOTAL			8065.48

# Zaffiri Concrete Inc

6445 Curran Road  
New Berlin IL 62670  
816-2632

INVOICE NO. [100]  
DATE April 10, 2025

Dan Wallace  
56 Firefly  
9' deep walls

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00		Excavation, load trucks	\$ 1,600.00	\$ 1,600.00
324.00		Exterior Footings 18x8	\$ 21.00	\$ 6,804.00
34.00		Interior Footings	\$ 15.00	\$ 510.00
		Pier Pads	\$ 85.00	\$ -
		3' Walls	\$ 36.00	\$ -
		4' Walls	\$ 43.00	\$ -
		5' Walls	\$ 60.00	\$ -
		6' Walls	\$ 65.00	\$ -
57.00		8' Walls	\$ 69.00	\$ 3,933.00
224.00		9' Walls	\$ 73.00	\$ 16,352.00
24.00		12' Walls	\$ 95.00	\$ 2,280.00
1.00		egress windows	\$ 1,800.00	\$ 1,800.00
				\$ -
1.00				\$ -
1100.00	frost wall	waterproof rock tile	\$ 2.00	\$ 2,200.00
	Tons estimate	Sand placed and Compacted		\$ -
	SQ FT	Basement Floor		\$ -
	SQ FT	Garage Floor		\$ -
4.00		styrofoam\material	\$ 58.00	
18.00	Tons	5/8 gravel frost wall	\$ 50.00	\$ 900.00
1.00	rental	telebelt for gravel frost wall	\$ 800.00	\$ 800.00
2.00	rental	pump	\$ 1,200.00	\$ 2,400.00
				\$ -
				\$ 39,579.00

Call P.J. Giacomoni

For Verification

lien waiver attached

First Draw

Remaining Balance

- 25,886.35

13,692.65

217-814-2632

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.: 1022  
Terms: Net 30  
Invoice date: 05/07/2025  
Due date: 06/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	56 Firefly Income	re-imbursements for foundation	1	\$13,692.65	\$13,692.65

Total

\$13,692.65

Ways to pay



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

View and pay