

Build Cost Estimation & Draw Form 9

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		\$ -	\$ -	
	2	closing cost		\$ 800.00		\$ -	\$ -	
	3						\$ -	
2	4	City Building permits		\$ 2,500.00	\$ 2,500.00	\$ -		
	5	Water and Sewer Connect fees		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	
	6	sewer permit		\$ 800.00	\$ 800.00	\$ -	\$ -	
	7	Electrical trenching and connect		\$ -			\$ -	
	8	Gas line connect		\$ 500.00	\$ 500.00	\$ -	\$ -	
	9						\$ -	
3	10	Insurance		\$ 1,623.00	\$ 1,623.00		\$ -	
	11						\$ -	
4	12	plans		\$ 2,500.00	\$ 2,500.00	\$ -		
	13	copies of plans		\$ 45.00	\$ 45.00	\$ -	\$ -	
	14						\$ -	
5	15	Dumpster- Trash	3 dumpsters drywall	\$ 4,500.00	\$ 3,880.00	\$ 620.00	\$ 620.00	SCDR
	16						\$ -	
6	17	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	\$ 12,853.94	\$ 3,098.79	\$ (6,576.16)	capitol concrete
	21	Flatwork concrete Labor		\$ 5,552.00	\$ 9,552.00	\$ -	\$ (4,000.00)	
	22	fill rock - trucking fees	front porch and driveway fill	\$ 8,000.00	\$ 9,847.95	\$ -	\$ (1,847.95)	
	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		\$ 765.00	\$ 765.00		\$ -	
	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	\$ 2,876.21		\$ (976.21)	
	33	Garage door opener allowance	opener and Labor	\$ 275.00		\$ 975.00	\$ (700.00)	
	34	Garge door install Labor		\$ -			\$ -	
	35						\$ -	
	36						\$ -	
10	37	framming labor					\$ -	
	38	Main living area framing labor		\$ 20,101.60	\$ 20,101.60	\$ -	\$ -	
	39	Basement area framing labor - finished area					\$ -	

40	Finish framing					\$ -	
41						\$ -	
11 42	Framing Materials					\$ -	
43	LS Building materials	note 3 -	\$ 35,813.92	\$ 41,456.49		\$ (5,642.57)	
44	LS Building materials reimbursments to legacy		\$ -			\$ -	
45	Sheathing - zip system zip tape - regular osb		\$ -		\$ -	\$ -	
46	pawnee lumber - Pay direct			\$ 5,839.34	\$ 367.04	\$ (5,839.34)	pawnee lumber
47	pawnee lumber - re-embursement to legacy					\$ -	
48	Menards - payment direct					\$ -	
49	menards re-embursement to legacy			\$ 7,185.39	\$ 5,449.96	\$ (7,185.39)	legacy reimbursments
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					\$ -	
58	Garage man door - to interior - firedoor					\$ -	
59	exterior door handles					\$ -	
60	interior doors - handles, locks , glass door		\$ 5,940.00	\$ 9,061.28	\$ -	\$ (3,121.28)	
61	double closet doors					\$ -	
62	interior doors - Basement					\$ -	
63	interior door handles - Main floor					\$ -	
64	interior door handles - basement		\$ -			\$ -	
65						\$ -	
13 66	Roofing					\$ -	
67	Materials		\$ 7,875.62	\$ 7,875.62	\$ -	\$ -	
68	Labor	Line 38 (4,865.95 estimated)	\$ 3,747.50	\$ 3,747.50	\$ -	\$ -	
69						\$ -	
14 70	Sidding					\$ -	
71	sidding-Material	moved to building materiisl 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)	
79	Masonry labor	\$18 a sq foot	\$ 4,732.00	\$ 4,427.00	\$ -	\$ 305.00	
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	\$ 22,559.17	\$ 6,450.00		marcus Oneal
83	Lighting allowance	2500 moved to appliances	\$ -			\$ -	
84						\$ -	
85						\$ -	
17 86	Plumbing materials & Labor					\$ -	

87	Plumbing parts -tubs - showers etc	per quote	\$ 28,500.00	\$ 29,500.00	\$ 8,757.00	\$ -	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	\$ 8,398.45	\$ 6,994.46	Heartland heating and cooling
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	\$ -	\$ -	
94	Insulation - Cellulose in attic area including garage R-49		\$ 7,103.25		\$ 7,103.25	\$ -	Envirofoam
95	Insulation - Fiberglass garage walls	see above - included in wall quote	\$ 438.21		\$ 438.21	\$ -	Envirofoam
96						\$ -	
20 97	Drywall					\$ -	
98	drywall / material		\$ 6,614.37	\$ 6,614.37	\$ -	\$ -	
99	drywall labor		\$ 17,857.00	\$ 17,830.00	\$ -	\$ 27.00	
100	drywall stock fees		\$ 813.00	\$ 813.00	\$ -	\$ -	
21 101	Paint					\$ -	
102	painting material - color city loft for whole house		\$ 6,313.81	\$ 5,800.99	\$ 216.20	\$ 512.82	re-emburse legacy
103	painting labor - 2 color changed 150 each	Line 38 (8,000.00 estimated)	\$ 8,300.00		\$ 9,800.00	\$ (1,500.00)	
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)	\$ 9,800.00		\$ 7,800.00	\$ 2,000.00	
108	deposit paid by legacy real estate				\$ 2,000.00	\$ (2,000.00)	RE-emburse legacy deposit paid
23 109	interior stairs					\$ -	
110	framing stair materials		\$ 371.00	\$ 371.00	\$ -	\$ 371.00	
111	stair railing - materials only		\$ 720.00			\$ 720.00	
112	stair railing stain /paint - materials only		\$ 738.00		\$ 1,009.80	\$ (271.80)	fine finishes
113	stair labor				\$ 4,500.00	\$ (4,500.00)	keith walker construction
24 114	floor coverings					\$ -	
115	First floor flooring allowance	per bid	\$ 19,963.00		\$ 25,589.00	\$ (5,626.00)	carpet weavers
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	\$ -	Re-emburse to legacy
122						\$ -	
26 123	Mirrors		\$ 600.00			\$ 600.00	
124	Lighted mirrors					\$ -	
27 125	Shower door- master suite		\$ 3,151.47		\$ 2,150.00	\$ 1,001.47	CSI
126	Shower door- common bath					\$ -	
127	Shower door- basement bath						
28 128	cabinets - kitchen bath		\$ 12,160.94	\$ 9,000.00	\$ 5,457.31	\$ 6,703.63	Bailey hardwoods
129	bath vanities		\$ 5,239.06	\$ 5,239.06	\$ -	\$ -	
130	Laundry cabinets					\$ -	
131	Pulls					\$ -	
132						\$ -	
29 133	counter tops		\$ 10,300.00		\$ 5,037.78	\$ 5,262.22	modern counter tops

134	laundry couter top		\$ -			\$ -	
135	Kitchen sink	see counter top	\$ -			\$ -	
30 136	landscaping - sod		\$ 1,500.00		\$ 1,500.00	\$ -	Hoerr sod
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	2500 added from lights	\$ 5,000.00	\$ 4,155.44	\$ -	\$ 844.56	
144						\$ -	
34 145	utility expense		\$ -	\$ 47.20	\$ 526.16	\$ (526.16)	Legacy re-embursment
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		\$ -			\$ -	
152						\$ -	
38 153	GC and general labor		\$ 87,055.47	\$ 85,500.00	\$ 1,555.47	\$ -	Legacy construction
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	\$ 464,595.78	\$ 110,099.42	\$ (36,421.32)	

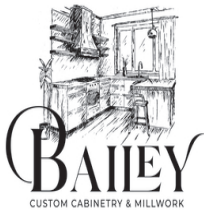
The owner and contractor further state that there are no other contracts for said work outstanding and that there is nothing due o
to become due to any person, firm, or corporation for material, fixtures, services, and labor, or either, or any work of any kind, other
than as stated above, or on any account 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
1		paid out of lump sum check to menards draw 2			
2		remaining facia taken out of stock - Legacy warehouse - transfer to offset shipping and tax on trusses and I joist			
3		\$1498.78 moved from materials to deck			

Bailey Hardwoods, Inc.

628 KIMBLE CT
SPRINGFIELD, IL 62703
(217) 529-6800
office@baileyhardwoods.com
www.baileyhardwoods.com



INVOICE

BILL TO
Dan Wallace
Legacy Real Estate
201 South Walnut
Suite 304
Rochester, IL 62563

INVOICE 29783
DATE 10/06/2025
TERMS Net 30
DUE DATE 11/05/2025

P.O. NUMBER
56 Firefly

DESCRIPTION	QTY	RATE	AMOUNT
2-16' pcs Handrail 6010	32	18.00	576.00T
1-8' OSC	8	2.00	16.00T
1-8' pcs Scribe	8	1.50	12.00T

Stair parts are non-returnable. Items made or ordered are specific for each job, therefore cannot be returned.

All debit/credit card transactions will have a 2% convenience fee added to the total of each transaction.

SUBTOTAL	604.00
TAX	43.79
TOTAL	647.79
BALANCE DUE	\$647.79

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www.baileyhardwoods.com



INVOICE

BILL TO
Dan Wallace
Legacy Real Estate
201 South Walnut
Suite 304
Rochester, IL 62563

INVOICE 29753
DATE 09/22/2025
TERMS Net 30
DUE DATE 10/22/2025

P.O. NUMBER
56 Firefly

DESCRIPTION	QTY	RATE	AMOUNT
Job: 56 Firefly			
Broan 30" 300cfm LB30SS with liner and non-duct kit	1	470.00	470.00T

Stair parts are non-returnable. Items made or ordered are specific for each job, therefore cannot be returned.	SUBTOTAL		470.00
	TAX		34.08
All debit/credit card transactions will have a 2% convenience fee added to the total of each transaction.	TOTAL		504.08

	BALANCE DUE		\$504.08

Bailey Hardwoods, Inc.

628 KIMBLE CT
SPRINGFIELD, IL 62703
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office@baileyhardwoods.com
www.baileyhardwoods.com

**INVOICE**

BILL TO
Dan Wallace
Legacy Real Estate
201 South Walnut
Suite 304
Rochester, IL 62563

INVOICE 29749
DATE 09/18/2025
TERMS Net 30
DUE DATE 10/18/2025

P.O. NUMBER
56 Firefly

DESCRIPTION	QTY	RATE	AMOUNT
Job: 56 Firefly - Tiffany			
Stock Cabinetry Line - US Cabinet			
All Plywood no particle board			
All Soft Close Doors			
All Soft Close Drawer			
Hardwood Dovetailed Drawer box			
Full Extension Glide			
Full Overlay doors			
5-Piece header Drawers			
Kitchen - Perimeter	1	7,858.00	7,858.00T
Oxford White			
Wood Hood	1	1,600.00	1,600.00T
Raleigh - Tapered Classic Moulding Smooth Wood Hood 30"x36"31-1/2"wide x 36" tall			
SAGE GREEN			
Does NOT include Vent			
Kitchen Island	1	2,096.00	2,096.00T
Oxford-Sage			
Advance Down Payment	1	-9,000.00	-9,000.00

Stair parts are non-returnable. Items made or ordered are specific for each job, therefore cannot be returned.

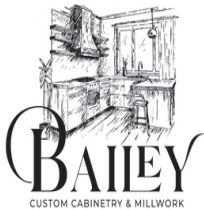
All debit/credit card transactions will have a 2% convenience fee added to the total of each transaction.

SUBTOTAL	2,554.00
TAX	837.67
TOTAL	3,391.67
BALANCE DUE	\$3,391.67

Thank you for your business and have a great day!

Bailey Hardwoods, Inc.

628 KIMBLE CT
SPRINGFIELD, IL 62703
(217) 529-6800
office@baileyhardwoods.com
www.baileyhardwoods.com



INVOICE

BILL TO
Dan Wallace
Legacy Real Estate
201 South Walnut
Suite 304
Rochester, IL 62563

INVOICE 29770
DATE 10/03/2025
TERMS Net 30
DUE DATE 11/02/2025

P.O. NUMBER
56 firefly- Tiffany

DESCRIPTION	QTY	RATE	AMOUNT
Small Box Newel-4091	1	285.00	285.00T
Janchors	1	45.00	45.00T
Rosettes	1	15.00	15.00T
PLA44 Plain Satin Black	36	7.50	270.00T
Shoes Satin Black	36	2.00	72.00T
1-8' pc Plywoods Skirt	1	25.00	25.00T
1-8' Ply Cap MLD	8	2.50	20.00T
3" Thick Stair Tread	1	120.00	120.00T
* No Stain color verified for this package*			

Stair parts are non-returnable. Items made or ordered are specific for each job, therefore cannot be returned.

All debit/credit card transactions will have a 2% convenience fee added to the total of each transaction.

SUBTOTAL	852.00
TAX	61.77
TOTAL	913.77
BALANCE DUE	\$913.77

Invoice

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

Invoice Number: 0294517-IN

Invoice Date: 10/20/2025

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
	515257/56FIREFLYHIGHLANDESTCHAT				

Net Invoice:	591.50
Freight:	0.00
Sales Tax:	57.67
Invoice Total:	649.17

Invoice

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

Invoice Number: 0294578-IN

Invoice Date: 10/24/2025

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
0704	4000# WITH AIR 0%		6.500	169.000	1,098.50
515421/56FIREFLYHIGHLANDESTCHAT					

Net Invoice:	1,098.50
Freight:	0.00
Sales Tax:	107.10
Invoice Total:	1,205.60

Invoice

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

Invoice Number: 0294558-IN

Invoice Date: 10/23/2025

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%		6.500	169.000	1,098.50
2012	3.5" FIBER EXPANSION	FT	50.000	0.700	35.00
515375/56FIREFLYHIGHLANDESTCHAT					

Net Invoice:	1,133.50
Freight:	0.00
Sales Tax:	110.52
Invoice Total:	1,244.02

**CARPET WEAVER'S FLOORING & FURNITURE
GALLERY
4251 CONESTOGA DRIVE
SPRINGFIELD, IL 62711
Telephone: 217-787-0600
Fax: 217-787-8439**

Page 1

INVOICE

NN020410

Sold To

LEGACY CONST GUTTER AND STEEL LLC
201 S. WALNUT STREET
ROCHESTER, IL 62563

Ship To

56 FIREFLY
CHATHAM, IL

Invoice Number

NN020410

Invoice Date

11/15/25

Job Description

Telephone Number

877-362-6552

PO Number

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
LI-ID14-Q	INDOOR DELIGHT QUARTER ROUND	HOMEWOOD WALTZ	3.00	PC	26.49	79.47
Carton Qty: 3.00						
LI-ID14-E	INDOOR DELIGHT END CAP	HOMEWOOD WALTZ	2.00	PC	79.99	159.98
Carton Qty: 2.00						
LI-ID14-T	INDOOR DELIGHT T-MOLD	HOMEWOOD WALTZ	1.00	PC	79.99	79.99
Carton Qty: 1.00						
CONTRACT	LVT LVT - INSTALL - TRANSITIONS		1.00	EA	200.00	200.00
N/A	BUILDER DISCOUNT	N/A	1.00		-39.44	-39.44
				EA		

— 11/17/25 —

12:41PM —

Sales Representative(s):

TERMS: NET 30

GREG CRISWELL

Material: 280.00

Service: 200.00

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$480.00

Discount: 0.00

Less Payment(s): 0.00

BALANCE DUE: \$480.00

Thank you for your patronage

Signature: _____ Date: _____

Due 12-15-25

CARPET WEAVER'S FLOORING & FURNITURE GALLERY
4251 CONESTOGA DRIVE
SPRINGFIELD, IL 62711
Telephone: 217-787-0600 Fax: 217-787-8439

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NN019817

INVOICE

Sold To

LEGACY CONSTRUCTION GUTTER AND STEEL
LLC.
201 SOUTH WALNUTE, SUITE 304
ROCHESTER, IL 62563

Ship To

LEGACY CONSTRUCTION GUTTER AND STEEL
LLC.
56 FIREFLY
CHATHAM, IL 62629

Order Date	Home #	PO Number	Order Number		
05/13/25	217-553-8661		NN019817		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
71081436	YOUTHFUL FLAIR II - ABAC - WELDLOK	FULL SAIL	1,980.00 SF	2.49	4,930.20
	- 12FT 00IN				
1074063	PERFORMANCE	PAD	1,980.00 SF	0.79	1,564.20
Carton Qty: 1,980.00					
NA	CONTRACT-CARPET - STRETCH-IN		1,020.00 SF	0.75	765.00
	OVER WOOD - CUT PILE				
CONTRACT	CARPET INSTALL - STAIRS -		15.00 EA	15.00	225.00
	WATERFALL				
NA	CONTRACT-CARPET - STRETCH-IN		960.00 SF	0.85	816.00
	OVER CONCRETE - CUT PILE				
N/A	CARPET SHIMS 1/4^ X 8^ X 32^ PIECE	N/A	2.00 PC	10.79	21.58
CONTRACT	CARPET INSTALL - SHIMS		6.00 LF	5.00	30.00
N/A	BUILDER DISCOUNT	N/A	1.00	-1,515.98	-1,515.98
			EA		

— 10/27/25 —

— 6:45AM —

Sales Representative(s):
GREG CRISWELL

Thank you for your patronage

Signature: _____ Date: _____

INVOICE TOTAL: \$6,836.00

Less Payment(s): 0.00

BALANCE DUE: \$6,836.00

CARPET WEAVER'S FLOORING & FURNITURE GALLERY
4251 CONESTOGA DRIVE
SPRINGFIELD, IL 62711
Telephone: 217-787-0600 Fax: 217-787-8439

Page 1

NN019828

INVOICE

Sold To

LEGACY CONSTRUCTION GUTTER AND STEEL
LLC.
201 SOUTH WALNUTE, SUITE 304
ROCHESTER, IL 62563

Ship To

LEGACY CONSTRUCTION GUTTER AND STEEL
LLC.
56 FIREFLY
CHATHAM, IL 62629

Invoice Date	Home #	PO Number	Order Number		
09/12/25	217-553-8661		NN019828		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
LI-ID14	INDOOR DELIGHT 9" X 6'	HOMEWOOD WALTZ	1,336.35 SF	4.89	6,534.75
Carton Qty: 59.00					
LI-ID14-S	INDOOR DELIGHT FLUSH STAIR NOSE	HOMEWOOD WALTZ	2.00 PC	79.99	159.98
Carton Qty: 2.00					
CONTRACT	LVT LVT - INSTALL - LVP		1,300.00 SF	2.50	3,250.00
N/A	BUILDER DISCOUNT	N/A	1.00	-1,928.73	-1,928.73
			EA		

— 10/27/25 —

Sales Representative(s):
GREG CRISWELL

TERMS: NET 30

6:46AM —

Thank you for your patronage

Signature: _____ Date: _____

INVOICE TOTAL: \$8,016.00
Less Payment(s): 0.00
BALANCE DUE: \$8,016.00

CARPET WEAVER'S FLOORING & FURNITURE GALLERY
4251 CONESTOGA DRIVE
SPRINGFIELD, IL 62711
Telephone: 217-787-0600 Fax: 217-787-8439

Page 1.

NN019829

INVOICE

Sold To

LEGACY CONSTRUCTION GUTTER AND STEEL
LLC.
201 SOUTH WALNUTE, SUITE 304
ROCHESTER, IL 62563

Ship To

LEGACY CONSTRUCTION GUTTER AND STEEL
LLC.
56 FIREFLY
CHATHAM, IL

Invoice Date	Home #	PO Number	Order Number
09/16/25	217-553-8661		NN019829

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
657516RCT1224 MT	PERPETUO RECTANGLE 12X24 MT	TIMELESS WHITE MATTE	306.36 SF	4.99	1,528.74
Carton Qty: 18.00					
All Full Bath Floors					
DITRA30M	DITRA UNCOUPLING MEMBRANE 3'3" X N/A		236.30 SF	2.48	585.15
98'5" = 323 SF					
Carton Qty: 236.30					
657516RCT1224 PL	PERPETUO RECTANGLE 12X24 PL	INFINITE BLACK POLISHED	170.10 SF	6.09	1,035.91
Carton Qty: 10.00					
LOXGREEN CM2151 FLAT	LOXGREEN CM2151 FLAT TILE EDGE	SATIN BLACK	4.00 EA	35.99	143.96
3/8 X 8 FT SBK					
TILE EDGE 3/8					
X 8 FT SBK					
Carton Qty: 4.00					
Shower Metal					
LOXGREEN CM2151 FLAT	LOXGREEN CM2151 FLAT TILE EDGE	SATIN CLEAR ANODIZED	3.00 EA	35.99	107.97
3/8 X 8 FT SCA					
TILE EDGE 3/8					
X 8 FT SCA					
Carton Qty: 3.00					
Floor Tile Metal					
SETA50W	SCHLUTER ALL-SET MODIFIED WHITE	N/A	11.00 EA	52.49	577.39
Carton Qty: 11.00					

— 10/27/25

Sales Representative(s):
GREG CRISWELL

TERMS: NET 30

6:46AM

Thank you for your patronage

Signature: _____ Date: _____

INVOICE TOTAL: \$10,737.00

Less Payment(s): 0.00

BALANCE DUE: \$10,737.00

**Contractor Services of
Illinois**

105 E. Fisk
Goodfield, IL 61742
(309)266-1790
ryan.hazelwood@csi22.com
www.csi22.com



Contractor Services of Illinois
Custom Closets, Custom Glass, and Central Vacuums

INVOICE

BILL TO

Legacy Construction Gutter
and Steel LLC
201 S Walnut Suite 304
Rochester, IL 62563

INVOICE # 16044 SE

DATE 10/13/2025

DUE DATE 10/28/2025

TERMS Net 15

JOB ADDRESS

56 FIREFLY CT

SALES REP

BU

PRODUCT

SE

ACTIVITY	QTY	RATE	AMOUNT
SHOWER ENCLOSURE	1	2,150.00	2,150.00

BALANCE DUE

\$2,150.00

Envirofoam Of America LLC

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



INVOICE

BILL TO
tiffany turner
56 firefly
chatham, ill

INVOICE 21870
DATE 11/17/2025
TERMS Due on receipt
DUE DATE 11/17/2025

DATE	DESCRIPTION	RATE	AMOUNT
	install cellulose to garage, living area and basement foam all labor and final cost to insulation	7,541.46	7,541.46

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	7,541.46
TAX	0.00
TOTAL	7,541.46
BALANCE DUE	\$7,541.46



Fine Finishes Incorporated
4590 Industrial Avenue

E-mail FineFinishes1992@gmail.com

Phone # 2175858100

Job Invoice

DATE	JOB #
10/25/2025	25-0901 A

BILL TO
Legacy Real Estate Professionals LLC 201 South Walnut Street, Suite 304 Rochester, IL 62563 553-8661 Dan Wallace M/498-1132 Ofc.

JOB NAME/COLOR
Sylvester & Tiffany Turner 56 Firefly Court 685-8446 Syl. M Highlands Sub., Chatham, IL 62629 %Legacy R.E.P. Dan Wallace 553-8661

Terms	ACCT
Due on receipt	56 Firefly Ct

Qty	Description	Rate	Amount
	Stain the Following Raw Maple Item to Achieve, As Closely as Possible, the Same Color As Used On the Original:		
8	Outside Corner Mould	2.75	22.00
1	Stain Set Up Fee	50.00	50.00
1	Delivery Fee	50.00	50.00
	Special Discount per Kenneth Piek	-61.00	-61.00

*BALANCES OVER 30 DAYS ARE SUBJECT TO A 2% PER MONTH (24% APR)
FINANCE CHARGE

Total	\$61.00
--------------	---------



Fine Finishes Incorporated
4590 Industrial Avenue

E-mail FineFinishes1992@gmail.com

Phone # 2175858100

Job Invoice

DATE	JOB #
10/17/2025	25-0901 A

BILL TO
Legacy Real Estate Professionals LLC 201 South Walnut Street, Suite 304 Rochester, IL 62563 553-8661 Dan Wallace M/498-1132 Ofc.

JOB NAME/COLOR
Sylvester & Tiffany Turner 56 Firefly Court 685-8446 Syl. M Highland Sub., Chatham, IL 62629 %Legacy R.E.P. Dan Wallace 553-8661

Terms	ACCT
Due on receipt	56 Firefly Ct

Qty	Description	Rate	Amount
	Stain the Following Raw Maple Items to Achieve, As Closely as Possible, the Same Color As Original:		
32	Handrail	5.85	187.20
8	Outside Corner Mould	2.75	22.00
10	Scribe Mould	1.50	15.00
1	Stain Set Up Fee	50.00	50.00
0	Delivery Fee (NO CHARGE)	75.00	0.00

*BALANCES OVER 30 DAYS ARE SUBJECT TO A 2% PER MONTH (24% APR)
FINANCE CHARGE

Total \$274.20



Fine Finishes Incorporated
4590 Industrial Avenue

E-mail FineFinishes1992@gmail.com

Phone # 2175858100

Job Invoice

DATE	JOB #
10/6/2025	25-0901 A

BILL TO
Legacy Real Estate Professionals LLC 201 South Walnut Street, Suite 304 Rochester, IL 62563 553-8661 Dan Wallace M/498-1132 Ofc.

JOB NAME/COLOR
Sylvester Turner 685-8446 56 Firefly Court Highland Sub., Chatham, IL 62629 %Legacy R.E.P. Dan Wallace 553-8661

Terms	ACCT
Due on receipt	56 Firefly Ct

Qty	Description	Rate	Amount
	Stain the Following Raw Maple Items to Match Color, as Closely as Possible, to Sample as Provided (FFI Color # 25-0901B):		
2	Box Newel Post	175.00	350.00
2	Stair Rosette/Wall Pad	10.00	20.00
16	Handrail	5.85	93.60
10	12" Ply Skirt	4.00	40.00
12	Ply Cap	1.75	21.00
1	Stain Match - Maple	100.00	100.00
1	Stain Set Up Fee	50.00	50.00
0	Delivery Fee to Chatham (NO CHARGE)	75.00	0.00

*BALANCES OVER 30 DAYS ARE SUBJECT TO A 2% PER MONTH (24% APR)
FINANCE CHARGE

Total \$674.60

	Payments/Credits	\$0.00
Thank you for choosing Flentje's Plumbing, Inc. Service charge will be applied to past due invoices.	Balance Due	\$115.00



524 West Dean Street
Virden, IL 62690

Invoice

Date	Invoice #
11/7/25	21288

Bill To

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

Terms	Due Date
Net 15	11/22/25

Date of Service	Service Provided	Amount
11/6/25	Final Installment - Lot 56 Firefly	7,539.00
11/6/25	**UPGRADES**5 widespread lav faucets @ \$60.00 each, 1 gold shower trim - \$115.00	415.00
11/6/25	**EXTRA**Hand held and diverter - gold	688.00

Payments/Credits \$0.00

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

Balance Due \$8,642.00



INVOICE

P.O. Box 1037 • Pawnee, IL 62558
217-625-4243 • FAX: 217-625-8285

Work Order #

25-1342

Order Date:

Shipping Date:

Schedule Date:

8-26-25

Bill To:

Name

Legacy Homes

Address

City/State/Zip

Phone

Job Name/Subdivision:

Name

Address

510 FireFly

City/State/Zip

Channah IL

Home Phone

Materials Used

Quantity	Description	Price Each	Total
1	Install # Customer provided		
	doors 16x8 Haas		\$400.00
1	Liftmaster 8155 8' belt drive opener		
	Installed with 2 remotes		\$575.00
	Door		
	Set Complete Jan, Bryant, Monty		
	8-26-25		
	seal?		

*Job Not Complete: Material requirements taken. Your signature will serve as authorization to complete repairs.

Customer Signature

Date

*Job Complete: Please inspect our work. All work completed per above description.

Customer Signature

Date

Sales Rep: _____ PO# _____

Credit Card Info: Visa Mastercard American Express

Name on Credit Card _____

Material

Labor

Ship

Misc.

Other

Sales Tax

Total

\$975.00

Date	Check #	
		Deposit
		Balance

Heartland Heating & Cooling, Inc.
812 SOUTH DIRKSEN PARKWAY
SPRINGFIELD, IL 62703 US
2176702161
HEARTLANDHEATINGCOOLING@YAHOO.COM
<http://www.heartlandheatingcooling.net>

Invoice

BILL TO
LEGACY CONSTRUCTION LEGACY CONSTRUCTION 201 S WALNUT SUITE 304 ROCHESTER, IL

SHIP TO
LEGACY CONSTRUCTION LEGACY CONSTRUCTION 201 S WALNUT SUITE 304 ROCHESTER, IL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6608	09/11/2025	\$8,398.45	09/19/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/11/2025	00	*LOCATION - 56 FIREFLY EST# 2209 *HVAC WORK COMPLETE AT THIS TIME *HVAC FINAL PAYMENT DUE AT THIS TIME	1	8,398.45	8,398.45

SUBTOTAL	8,398.45
TAX	0.00
TOTAL	8,398.45
BALANCE DUE	\$8,398.45

Statement
Date printed: 11/01/2025

Hoerr Nursery
8020 N Shade Tree Dr
Peoria, IL 61615

(309) 691-4561
www.HoerrNursery.com

Page number 1
Account number: 104806
Sales Rep: MGR
Stmnt beg date: 10/1/25
Stmnt end date: 11/1/25

To: LEGACY REAL ESTATE
201 S WALNUT STE 304
ROCHESTER, IL 62563

Amount enclosed _____

Doc date	Doc #	Doc type	Apply to document#	PO no		Amount
Balance forward						0.00
10/13/25	1774485	Ticket	1774485			6,111.20
Current transactions:						6,111.20
Prompt payment is appreciated.						New balance: 6,111.20
(OPEN) balance		Current	31 - 60 days	61 - 90 days	91 - 120 days	Over120 days
0.00		6,111.20	0.00	0.00	0.00	0.00

Only \$1,500 portion of this invoice is for 56 firefly

Please cut here and return with your payment.

Account number:	104806	LEGACY REAL ESTATE	New balance:	6,111.20
Stmnt beg date:	10/1/25		Amount enclosed	_____
Stmnt end date:	11/1/25			

Prompt payment is appreciated.

Invoice

*** Reprint ***

Date printed:11/1/25

Hoerr Nursery
8020 N. Shade Tree Dr.
Peoria, IL 61615 USA

Ticket #: 1774485
Ticket date: 10/13/25
Station: 53

Sold to: LEGACY REAL ESTATE
201 S WALNUT STE 304
ROCHESTER, IL 62563
217-553-8661

Ship to:

Customer #: 104806
Sales Rep: PW

Ship date:
Location: 100

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description Description	Ship-from location	Price Unit flag	Ext prc
10,240.0000	0030780	SOD COM/PRO SQ FT BLACK BEAUTY SOD COMMERCIAL PRO SQUARE FOOT FESCUE BLA		0.50 SQFT	5,120.00
16	8113	SOD PALLET DEPOSIT		20.00 EACH	320.00
1.000	0027917	DELIVERY SEMI TRUCK DELIVERY SEMI TRUCK		140.00 EACH	140.00
1	8087	DELIVERY EXTENDED AREAADD ON		160.00 EA	160.00

User: PW

Total line items: 4.0000

Sale subtotal: 5,740.00

Tax: 371.20

Total: 6,111.20

Tender:

Account Receivable

6,111.20

Net tender: 6,111.20



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



56 firefly chatham Tiffany Turner

Bill to
Tiffany Turner
56 firefly
Chatham, Illinois

Ship to
Tiffany Turner
56 firefly
Chatham, Illinois

Invoice details
Invoice no.: 1118
Terms: Net 30
Invoice date: 11/17/2025
Due date: 12/17/2025

#	Product or service	Description	Qty	Rate	Amount
1.	56 Firefly Income	deposit paid to Mountainview construction for trim deposit	1	\$2,000.00	\$2,000.00
2.	56 Firefly Income	Utilities up to 11/17/2025	1	\$526.16	\$526.16
3.	56 Firefly Income	Sherwin Williams	1	\$216.20	\$216.20
4.	56 Firefly Income	Garret and Justin dozier labor shelving re-imbursements	1	\$1,300.00	\$1,300.00
5.	56 Firefly Income	Painters labor hours re-imbursements	1	\$9,800.00	\$9,800.00
6.	56 Firefly Income	Menards receipts	1	\$5,449.96	\$5,449.96
7.	56 Firefly Income	general contracting labor	1	\$1,555.47	\$1,555.47

Total

\$20,847.79

Ways to pay



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

View and pay

SL FINELY

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 01/27/26

If you have questions regarding the
charges on your receipt, please
email us at:

SPRFfrontend@menards.com



Sale Transaction

6X 1/2 PH FL WOOD ZINC	
2330129	5.09
8 X 1/2 PH FLAT SMS SS	
2331374	6.99
TOTAL	12.08
TAX SPRINGFIELD-IL 9.75%	1.18
TOTAL SALE	13.26
AMERICAN EXPRESS 2007	13.26
Auth Code:880074	
Chip Inserted	
a000000025010801	
ARQC - 04ff7f72bb47573c	
TOTAL NUMBER OF ITEMS =	2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

3735

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, Amy

45751 03 1875 10/29/25 01:09PM 3293



SPRINGFIELD NORTH
2701 MARKETPLACE DR
SPRINGFIELD, IL 62702



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
12/14/25

1-5/8" ALL PURPOSE SCREW 5LB #2
SQ DR
2296223 1@\$15.98 \$15.98

Subtotal \$15.98
Taxes and Fees \$0.00

Total \$15.98

Payment Method(s) Used:
American Express - \$15.98
2007

56 Firefly

62986 04 4471 09/15/25 04:43 PM 3207

56 Rinep 12
MENARDS - SPRINGFIELD
2250 Calkins Drive
Springfield IL 62711

PLEASE RETURN RECEIPT
RETURN Varies BY PRODUCT TYPE

When allowable return is made
on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/19/25

If you have questions regard
charges on your receipt, let us
email us at:
SPRfrontend@menards.com



Sale Transaction

Tax Exempt Certificate 308
Exempt Code: Resale

Y DUTY CONST/REM
5.9852 5 @3.50 17.90 NT

TOTAL SALE 17.90

AMERICAN EXPRESS 1026 17.90

Auth Code: 898076

Chip Inserted

ac 000025010801

T e28d27fua2f366d6

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
372

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, Victor

68790 11 1655 07/21/25 11:28AM 3293

56 Filler

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 01/30/26

If you have questions regarding the
charges on your receipt, please
email us at:

SPRFfrontend@menards.com



Sale Transaction

DYNAFLEX 230 CAULK

5638838 2 @6.28 12.56

4X4 WALL PATCH 5PK

5592169 4.99

TOTAL 17.55

TAX SPRINGFIELD-IL 9.75% 1.71

TOTAL SALE 19.26

AMERICAN EXPRESS 2007 19.26

Auth Code:865438

Contactless

a000000025010801

ARQC - bb6eefa026040230

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

3735

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, Emily

65104 01 6651 11/01/25 01:24PM 3293

56 Firefly

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
12/29/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 89219
PICK UP AT STORE FEE
39 1@\$1.40 \$1.40

ORDER 89219
ANGLE SPONGE MED 6-PACK
CP041-6P
5623251 2@\$15.98 \$31.96

Subtotal \$33.36
Taxes and Fees \$3.25

Total \$36.61

Payment Method(s) Used:
American Express - \$36.61
2007

100 72 0437 09/30/25 01:10 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
01/22/26

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	95527	
1/2X4X8 DRYWALL-LIGHTWT 44 LBS		
1311223 2@	\$11.98	\$23.96

ORDER	95526	
PICK UP AT STORE FEE		
39 1@	\$1.40	\$1.40

ORDER	95526	
1-1/4" SS TRIM NAIL 1LB BLACK		
2293704 1@	\$10.49	\$10.49

Subtotal	\$35.85
Taxes and Fees	\$3.50

Total	\$39.35
-------	---------

Payment Method(s) Used:	
Menard Card - 7077	\$39.35
Job # or Name : 56 firefly	

100 74 9196 10/24/25 07:38 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
12/31/25

FROGTAPE ADVANCED 1.41IN X 45YD 5643403 1@\$8.49	\$8.49
FROGTAPE 1.41" DEL BULK 1.41"X60Y 5643116 4@\$8.94	\$35.76
Subtotal	\$44.25
Taxes and Fees	\$4.31
Total	\$48.56
Payment Method(s) Used: American Express - 2007	\$48.56

45751 04 3842 10/02/25 02:45 PM 3293

56
\$48.56



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
12/31/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 89646
PICK UP AT STORE FEE
39 1@\$1.40 \$1.40

ORDER 89646
1X12-8' PRIMED MDF BOARD EASED
TWO EDGES
1036148 2@\$23.98 \$47.96

Subtotal \$49.36
Taxes and Fees \$0.00

Total \$49.36

Payment Method(s) Used:
American Express - \$49.36
2007
Job # or Name : 56 firefly

100 75 9274 10/02/25 08:25 AM 3293



PERU
5353 MAHONEY DR
PERU, IL 61354



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
11/22/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	16594	
SFS DELIVERY		
89 1@\$8.31		\$8.31

ORDER	16594	
TB CARSON PRIVCY LEVER-		
MB1736814		
4404886 1@\$22.47		\$22.47

ORDER	16594	
SHIPPING PROCESS FEE		
37 3@\$1.40		\$4.20

ORDER	16594	
TB CARSON PASSGE LEVER-		
MB1736824		
4404892 1@\$20.97		\$20.97

Subtotal	\$55.95
Taxes and Fees	\$0.00

Total	\$55.95
-------	---------

Payment Method(s) Used:	
Menard Card - 7077	\$55.95
Job # or Name : 56 firefly	

100 73 5530 08/24/25 12:00 PM 3130

56 Finaly

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 12/02/25

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

32" BLACK ARCHITECTURAL		
1717347	5.89	NT
COMPOSITE POST BASE 6"X6		
2271529 2 @10.28	20.56	NT
POST ANCHOR 6X6 G-185		
2271111 2 @17.87	35.74	NT
MENARD REBATE NO: 6382331142	16.17-	
Remaining Balance: \$0.00		

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

ORDER 82023

1X6-8' AC2 CEDARTONE	-PICK	
1116117	10.89	NT
END OF ORDER		

TOTAL SALE	56.91
AMERICAN EXPRESS 1000	56.91
Auth Code:821501	
Contactless	
a000000025010801	
ARQC - b12af3458b9a4d9c	

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3727

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, Christian

92714 07 8972 09/03/25 02:45PM 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
12/31/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 89652
PICK UP AT STORE FEE
39 1@\$1.40 \$1.40

ORDER 89652
1X12-8' PRIMED PINE BOARD S4S
1037030 2@\$31.44 \$62.88

Subtotal \$64.28
Taxes and Fees \$6.27

Total \$70.55

Payment Method(s) Used:
American Express - \$70.55
2007
Job # or Name : 56 firefly

100 76 0003 10/02/25 08:38 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
01/22/26

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	95562	
POWER GRAB EXP MLDNG/PANL9		
OZ		
5202622 3@\$5.90		\$17.70

ORDER	95562	
WL W&D ACRYLIC LATEX WHT 10OZ		
WL32000010		
5634340 10@\$3.49		\$34.90

ORDER	95562	
PICK UP AT STORE FEE		
39 3@\$1.40		\$4.20

ORDER	95562	
GE TUB&TILE K&B SIL WHITE 10.1		
OZ		
5639371 2@\$7.19		\$14.38

Subtotal	\$71.18
Taxes and Fees	\$0.00

Total	\$71.18
-------	---------

Payment Method(s) Used:	
Menard Card - 7077	\$71.18
Job # or Name : 56 firefly	

100 75 2994 10/24/25 09:16 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
12/31/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 89737
PROPK CASE WM433 MDF 12-PACK
(7' 2")
4174743 1@\$84.99 \$84.99

ORDER 89737
PICK UP AT STORE FEE
39 1@\$1.40 \$1.40

Subtotal \$86.39
Taxes and Fees \$8.42

Total \$94.81

Payment Method(s) Used:
American Express - \$94.81
2007
Job # or Name : 56 firefly

100 76 5339 10/02/25 11:08 AM 3293



Menards Contractor
Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506



DAN WALLACE
ENVIROFOAM OF AMERICA
8313 THOMAS ROAD
ROCHESTER, IL 62563

Credit Account #
590556
Invoice #
306022125748968

Purchase Details		Purchase Location	
Invoice Date	08/09/2025	Name	MENARDS 3060 FORSYTH IL
Purchaser	CORPORATE CARD	Address	533 MARKET DR
PO #	56 firefly		FORSYTH, IL 62535
Type	Sale	Phone	(217) 877-8191
Authorization #	671132154		
Terms	Standard		

SKU	Description	\$/Unit	Units	Total
4404892	TB CARSON PASSGE LEVER-MB1736824	\$20.97	4.00	\$83.88
37	SHIPPING PROCESS FEE	\$1.40	2.00	\$2.80
89	SFS DELIVERY	\$9.48	1.00	\$9.48
Sub Total:				\$96.16
Sales Tax:				\$0.00
Invoice Total:				\$96.16

Pay online at <https://www.menards.com/contractor>
For questions, or to report an unauthorized use claim, contact Capital One Trade Credit at (866) 323-6167.

56 Receipt
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 12/07/25

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



Sale Transaction

CRFT CASE WM433-MDF-
4170223 8 @10.99 87.92

TOTAL 87.92
TAX SPRINGFIELD-IL 9.75% 8.57
TOTAL SALE 96.49
AMERICAN EXPRESS 1017 96.49
Auth Code:807408
Chip Inserted
a000000025010801
TC - f17810339d114b01

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3728

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, Ian

62774 10 4712 09/08/25 01:42PM 3207



PRINCETON
201 S RICHLAND CREEK DR
PRINCETON, IN 47670



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
11/22/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	70467	
SHIPPING PROCESS FEE		
37 2@\$1.40		\$2.80

ORDER	70467	
SFS DELIVERY		
89 1@\$10.02		\$10.02

ORDER	70467	
TB CARSON PRIVCY LEVER-		
MB1736814		
4404886 4@\$22.47		\$89.88

Subtotal	\$102.70
Taxes and Fees	\$6.72

Total	\$109.42
-------	----------

Payment Method(s) Used:	
Menard Card - 7077	\$109.42
Job # or Name : 56 firefly	

100 73 5480 08/24/25 11:58 AM 3232

SC Fkufly

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 12/22/25

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

DRYDEX SPACKLING QT		
5592141	2 @8.97	17.94 NT
ALEX FAST DRY LATEX CAUL		
5634244	PKG	23.88 NT
WL PAINTERS PREFFRD WHIT		
5634248	PKG	23.88 NT
4LB PAINT/CLEANING RAGS		
5613572		14.98 NT
MASTERFORCE RODLESS		
5619742		29.99 NT
2 GAL MENARD PAIL		
6482915	2 @2.49	4.98 NT

TOTAL SALE 115.65
AMERICAN EXPRESS 2007 115.65
Auth Code:882714
Contactless
a000000025010801
ARQC - 80ccabe56fcbbe6a .

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3730

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 04 1129 09/23/25 10:48AM 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
12/02/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 81843
2X6-8' AC2 CEDARTONE PREMIUM
GC .15
1116177 2@\$9.49 \$18.98

ORDER 81843
2X4-12' AC2 CEDARTONE PREMIUM
GC .15
1116169 1@\$10.19 \$10.19

ORDER 81843
6X6-8' #1 AC2 CEDARTONE
PREMIUM CS .23
1116333 2@\$39.69 \$79.38

Subtotal \$108.55
Taxes and Fees \$10.58

Total \$119.13

Payment Method(s) Used:
Menard Card - 7077 \$119.13
Job # or Name : 56 firefly

100 70 5142 09/03/25 08:11 AM 3293

56 FIRE 18

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 01/27/26

If you have questions regarding the
charges on your receipt, please
email us at:

SPRFfrontend@menards.com



Sale Transaction

PURDY 14"X3/4 COLOSSUS		
5610858	4 @10.98	43.92
8-PIECE MINI PAINT KIT *		
5618095		2.79
TWIST&POUR EMPTY GAL		
5610015		7.48

24"X200' CARPET PROTECTO		
7654118	2 @39.99	79.98

TOTAL	134.17
TAX SPRINGFIELD-IL 9.75%	13.08
TOTAL SALE	147.25
AMERICAN EXPRESS 2007	147.25

Auth Code:846460
Chip Inserted
a000000025010801
ARQC - cc9ae643d84859b1

TOTAL SAVINGS 0.20

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3735

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 04 9294 10/29/25 10:18AM 3293



SPRINGFIELD WEST
3803 W UNIVERSITY ST
SPRINGFIELD, MO 65807



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
11/22/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	1365	
TB CARSON PASSGE LEVER-		
MB1736824		
4404892 5@\$20.97		\$104.85

ORDER	1365	
SHIPPING PROCESS FEE		
37 3@\$1.40		\$4.20

ORDER	1365	
TB CARSON PRIVCY LEVER-		
MB1736814		
4404886 2@\$22.47		\$44.94

ORDER	1365	
SFS DELIVERY		
89 1@\$12.28		\$12.28

Subtotal		\$166.27
Taxes and Fees		\$0.00

Total		\$166.27
-------	--	----------

Payment Method(s) Used:		
Menard Card - 7077		\$166.27
Job # or Name : 56 firefly		

100 73 5396 08/24/25 11:54 AM 3355



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
12/16/25

DAP SHARPSHOOTER EXTEND
PROGUN

5639093 1@\$34.99 \$34.99

GREAT STUFF PRO WINDOW &
DOOR 20OZ.

5631576 8@\$16.97 \$135.76

Subtotal \$170.75

Taxes and Fees \$16.65

Total \$187.40

Payment Method(s) Used:

American Express - \$187.40

2007

56 Firefly

94554 04 9402 09/17/25 08:39 AM 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 01/21/26

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



Sale Transaction

SCREEN MLD LWM142 MDF	
4170268 24 @4.89	117.36
DOOR STOP SPRING 3" 5PK	
2259430 8 @7.99	63.92
DOOR STOP HINGE PIN 5PK	
2259438	8.68

TOTAL	189.96
TAX SPRINGFIELD-IL 9.75%	18.52
TOTAL SALE	208.48
Menard Contractor Card 6905	208.48

Job # or Name : 56 firefly
Auth Code:761359
Chip Inserted
a000000817002001
ARQC - 273d5ce149f3701c

TOTAL NUMBER OF ITEMS = 33

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3734

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, Ariel

92501 11 7625 10/23/25 04:53PM 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
10/15/25

6X1-5/8" DRYWALL SCREW COARSE	
5.5M	
2303661 2@\$69.99	\$139.98
6X1-1/4" DRYWALL SCREW FINE	
8.5M	
2303662 1@\$73.29	\$73.29
Subtotal	
	\$213.27
Taxes and Fees	
	\$20.79
Total	
	\$234.06
Payment Method(s) Used:	
American Express -	\$234.06
1000	

65203 06 8462 07/17/25 11:43 AM 3293

56 fine/4

SL 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 02/04/26

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



Sale Transaction

8' HVY DTY CLOSET POLE B		
2117080	4 @39.99	159.96
HD SHELF & ROD BRKT BRON		
2117071	6 @10.98	65.88
HD-POLE-SOCKETS BRONZE		
2117063	2 @8.98	17.96
DURA TRAK BLACK SCREWS		
2117399	3 @1.99	5.97

TOTAL	249.77
TAX SPRINGFIELD-IL 9.75%	24.35
TOTAL SALE	274.12
AMERICAN EXPRESS 2007	274.12

Auth Code:841278
Chip Inserted
a000000025010801
ARQC - 1339a77eaf63175e

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3736

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, Lucas

65287 08 7896 11/06/25 08:36AM 3293

56 Ring 17
PAID
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 12/07/25

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: 6382485276 970.94-
Remaining Balance: \$0.00

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

SPECIAL ORDER 30421797

OVE DECOR VANITIES -PICK SEQ# 1 SB
6002473 1259.99 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

DELIVERY 0.00 NT
END OF ORDER

TOTAL SALE 289.05
AMERICAN EXPRESS 2007 289.05
Auth Code:811594
Chip Inserted
a000000025010801
TC - fe93b52242d323fd

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3728

-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.

SB = Special order items may be refunded
at Menards sole discretion with a 25%
restocking fee.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Sherry

92957 07 0005 09/08/25 10:02AM 3293

SG Kmpfly
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 12/17/25

If you have questions regarding the
~~charges on your receipt, please~~
email us at:

SPRFfrontend@menards.com



Merchandise Return

Cust name: Legacy Real Estate

OVE DECOR VANITIES

6002473 1259.99- NT

ORIG STORE: 3293 07 0005 09/08/25

DELIVERY 0.00 NT

ORIG STORE: 3293 07 0005 09/08/25

Tax Exempt Certificate ID: 5584308

Exempt Type: Resale

SPECIAL ORDER 30422434

60X22 REND COMBO ALMOND -PICK SEQ# 1 SB
6050943 1199.99 NT

Tax Exempt Certificate ID: 5584308

Exempt Type: Resale

24X22 REND COMBO ALMOND -PICK SEQ# 2 SB
6050940 449.99 NT

Tax Exempt Certificate ID: 5584308

Exempt Type: Resale

DELIVERY 0.00 NT
END OF ORDER

TOTAL SALE 389.99
AMERICAN EXPRESS 2007 389.99

Auth-Code:841236

Chip Inserted

a000000025010801

TC - 02baebf2700dd052

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3729

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.

SB = Special order items may be refunded
at Menards sole discretion with a 25%
restocking fee.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Oliver

4117 23 3531 09/18/25 02:18PM 3293

56 Firefly

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
12/28/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	88836	
PROPK CASE WM433 MDF 12-PACK		
(7' 2")		
4174743 3@	\$84.99	\$254.97

ORDER	88836	
PICK UP AT STORE FEE		
39 4@	\$1.40	\$5.60

ORDER	88836	
DUAL WHEEL PARTS BOX 33827		
2640630 1@	\$68.00	\$68.00

ORDER	88836	
HANDLES WHLBARROW		
TRUGRIP34251		
2640636 1@	\$30.00	\$30.00

ORDER	88836	
8 CU FT POLY TRAY 33838		
2640631 1@	\$46.98	\$46.98

Subtotal	\$405.55
Taxes and Fees	\$0.00

Total	\$405.55
-------	----------

Payment Method(s) Used:	
American Express -	\$405.55
2007	

100 77 6346 09/29/25 09:05 AM 3293



Order Confirmation

Thank you for your order!

Order Confirmation Number: 65644016

An email will be sent to **dann2277@hotmail.com**

shortly with your order information including order tracking information. Please print this email for your records and make note of this confirmation number.



Pick Up at Store

Store Location

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Mastercraft® 9/16 x 3-1/4 x 7' 2" Primed MDF Craftsman Casing WM433 - PROPACK of 12

SKU: 4174743

\$84.99/each

QTY: 4

\$339.96



Mastercraft® 9/16 x 3-1/4 x 10' Primed MDF Craftsman Casing WM433

SKU: 4170223

\$10.99/each

QTY: 4

\$43.96

Order Summary

Merchandise Subtotal: \$383.92

Processing Fees: \$2.80

Sales Tax: \$37.70

Total \$424.42

Use your Menards® BIG Card and save BIG!



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

*Please Note: Mail-in Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM®. By submitting this rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com

56 Firefly

MENARDS®

SPRINGFIELD NORTH
2701 MARKETPLACE DR
SPRINGFIELD, IL 62702



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
12/21/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	7337	
PROPK CASE WM433 MDF 12-PACK		
(7' 2")		
4174743 5@\$84.99		\$424.95

ORDER	7337	
PICK UP AT STORE FEE		
39 2@\$1.40		\$2.80

ORDER	7337	
CRFT CASE WM433 MDF 9/16X3-		
1/4X10'		
4170223 3@\$10.99		\$32.97

Subtotal		\$460.72
Taxes and Fees		\$44.92

Total		\$505.64
-------	--	----------

Payment Method(s) Used:		
American Express -		\$505.64
2007		

100 70 3725 09/22/25 08:23 AM 3207

SL Family

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 10/23/25

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

ORDER 70609

1/2X54X12' DRYWALL-LGHTW-PICK
1311442 40 @27-28 1091.20 NT
END OF ORDER

TOTAL SALE 1091.20
AMERICAN EXPRESS 1000 1091.20
Auth Code:844233
Contactless
a000000025010801
ARQC - 8486f61e465c2d25

TOTAL NUMBER OF ITEMS = 40

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3721

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.

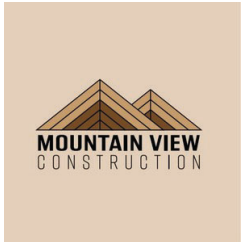
THANK YOU, YOUR CASHIER, Chrissy

94554 08 2838 07/25/25 10:41AM 3293

INVOICE

Mountainview Construction, LLC
406 Carroll St
Pawnee, IL 62558-9681

eric_wallace2020@outlook.com
+1 (217) 416-7213



Bill to
Tiffany Turner
56 firefly
Chatham, Illinois

Ship to
Tiffany Turner
56 firefly
Chatham, Illinois

Invoice details

Invoice no.: 1007
Terms: Net 30
Invoice date: 11/17/2025
Due date: 12/17/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Trim Labor	Install all base and window trim install all doors, locks and handles install all cabinets adjust all cabinet doors and install handles install all crown molding install owner bought vanities install exterior door locks	1	\$9,800.00	\$9,800.00
2.	Trim Labor	Deposit paid by legacy real estate	1	-\$2,000.00	-\$2,000.00

Total \$7,800.00

Ways to pay



View and pay

56 FIREFLY



SHERWIN-WILLIAMS.

SPRINGFIELD Store 703070

3161 HEDLEY RD
SPRINGFIELD IL 62704 6557
(217)546-4066
Fax (217) 546-3963
www.sherwin-williams.com

SALE 12:00pm
Tran # 3991-1 11/03/25
E16/12317 10
James PO# 56 FIREFLY

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

Ship To:
Envirofoam - Glenora
196 Judd
GLENORA, IL 62536
(217)553-8661

6512-07474 K38W02751 QUART	K38W2751
EMERALD UTE SG HHW	
No Tax	1.00 @ 32.95 32.95
<hr/> SUBTOTAL BEFORE TAX 32.95	

9.750% SALES TAX:1-146270400	0.00
TOTAL	\$32.95

AMERICAN EXPRESS (AMERICAN EX -32.95
C/C# XXXXXXXXXXXX2007
Auth # 813726
Chip Read
No PIN
ATD: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



12317/39911-11-03-2025

Customer Copy

SL file 11



SHERWIN-WILLIAMS.

SPRINGFIELD Store 703070

3161 HEDLEY RD
SPRINGFIELD IL 62704 6557
(217)546-4066
Fax (217) 546-3963
www.sherwin-williams.com

SALE

Tran # 4084-4

E12/12317

JAE

10:12am

11/08/25

10

PO# 56 FIREFLY

Order # OE02775070703070

ENVIROFOAM OF AMERICA

Account XXXX-0081-2

Job 1 ENVIROFOAM OF AMERICA

Tax Record Card 1035787

Ship To:

Envirofoam - Glenora

136 Judd

Glenora, IL 62536

(217)553-8661

6512-36770 A89T03154 GALLON A89T3154

SPR EXT SA ULTRA

No Tax 1.00 @ 43.95 43.95

Color: SW6258 TRICORN BLACK

CCE*Color Cast 02 32 64 128

B1 Black 10 - - -

Sher-Color Formula

724-1516 144080220 2 INCH

2 NYLOX DALE

No Tax 1.00 @ 16.99 16.99

Discount (% 15.00) -2.55

SUBTOTAL BEFORE TAX 58.39

9.750% SALES TAX:1-146270400 0.00

TOTAL \$58.39

AMERICAN EXPRESS (AMERICAN EX -58.39

C/C# XXXXXXXXXXXX2007

Auth # 884452

Chip Read

No PIN

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



12317/40844-11-05-2025

Customer Copy



SHERWIN-WILLIAMS.

SPRINGFIELD Store 703070

3161 HEDLEY RD
SPRINGFIELD IL 62704 6557
(217)546-4066
Fax (217) 546-3963
www.sherwin-williams.com

SALE 4:15pm
Tran # 3597-0 10/23/25
ET2/15093 10
JAE PO# 56 FIREFLY

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

Ship To:
Envirofoam - Glenah
116 Judd
Glenah, IL 62536

*St
Firefly*

6501-86893 B30T02654 GALLON B30T2654
PM 200 0 FL ULTRA
No Tax 1.00 @ 33.10 33.10
Color: SW6258 TRICORN BLACK
CCE*Color Cast 02 32 64 128
B1 Black 12 - - -
Sher-Color Formula

6501-86893 B30T02654 GALLON B30T2654
PM 200 0 FL ULTRA
No Tax 2.00 @ 33.10 66.20
Color: SW0065 VOGUE GREEN
CCE*Color Cast 02 32 64 128
V1 White - 27 1 1
B1 Black 2 36 - 1
G2 New Green 2 2 1 -
V3 Deep Gold 2 61 1 -
Sher-Color Formula

6509-71039 104303180 18 IN
CS POLY KNIT 18 X 3/
No Tax 1.00 @ 16.49 16.49
Discount (% 15.00) -2.47
6509-70916 104303900 9 INCH
CS POLY KNIT 9 X 3/4
No Tax 1.00 @ 6.79 6.79
Discount (% 15.00) -1.02
6509-70916 104303900 9 INCH
CS POLY KNIT 9 X 3/4
No Tax 1.00 @ 6.79 6.79
Discount (% 15.00) -1.02

Order # DE0276849A703070
SJB TOTAL BEFORE TAX 124.86
9.750% SALES TAX:1-145270400 0.00
TOTAL \$124.86

VISA (VISA CREDIT) -124.86
C/C# XXXXXXXXXXXX6461
Auth # 613271
Chip Read
No PIN
AD: A0000000031010

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



Agency Information

Village of Chatham
116 E Mulberry Street
Chatham, IL 62629
(217) 483-2451
7:30-4:15 M-F

Account Information

ACCOUNT NUMBER	NAME
018854-009	Legacy Real Estate
SERVICE ADDRESS	IN CARE OF
56 Firefly Ct	Dan Wallace

Bill Details

SERVICE PERIOD	BILLING DATE
9/1/2025 to 9/30/2025 (30 days)	9/24/2025
DUE DATE	
10/15/2025	

Current Charges

Type	Amount
Electric: Electric Residential	\$13.92
Electric: Electric Residential Consumption	\$75.45
Green Program Fee: Green Program Fee	\$5.00
Sewer: Sewer - Residential Sewer	\$13.22
Tax: Electric Tax	\$1.83
Water: Water - Inside Village	\$16.49
Total Current Charges	\$125.91

Bill Summary

Type	Amount
Previous Balance	\$124.04
Payments Received	\$0.00
Adjustments / Additional Charges	\$7.06
Current Charges Due By 10/15/2025	\$125.91

Total Amount Due	\$257.01*
-------------------------	------------------

*Amount due at the time of billing

Meter Readings

Serial: 336239239 **Cons:** 572.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
8/5/2025	181.00000	9/4/2025	753.00000

Serial: 77401425 **Cons:** 0.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
8/5/2025	1.00000	9/4/2025	1.00000



VILLAGE OF CHATHAM

5257 1 AB 0.641
LEGACY REAL ESTATE
SUITE 304
DAN WALLACE
201 S WALNUT ST
ROCHESTER, IL 62563-7501

26-220-03E



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 018854-009
SERVICE ADDRESS 56 FIREFLY CT
BILLING DATE 10/28/2025
DUE DATE 11/15/2025

105-3

Service	Meter Readings				Usage
	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	
Electric	09/04/2025	753	10/03/2025	1916	1163
Water	09/04/2025	1	10/03/2025	2	100

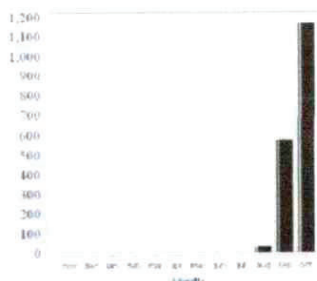


MESSAGES AND OTHER INFORMATION

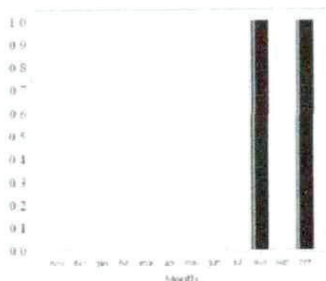
*Have your branches curbside on Monday, 11/3 at 6am.

*Facility charge w/ no consumption. If no water is consumed during a billing cycle, the Facility Charge will be adjusted to 50% of the inside Village limits regular Facility Charge or outside Village limits regular Facility Charge as applicable to the property. The new rates shall go into effect on Dec 1, 2025

ELECTRIC - KWH



GALLONS



THIS MESSAGE IS YOUR ONLY NOTICE - any bills that remain unpaid 15 days after the due date shall be deemed delinquent, service will be disconnected until all amounts are paid in full. Unpaid amounts may further be subject to litigation and the filing of property liens.



A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.
RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CHATHAM AND MAIL IN ENCLOSED ENVELOPE

Payment Coupon

ACCOUNT INFORMATION

BILL DATE: 10/28/2025
ACCOUNT NUMBER: 018854-009
SERVICE ADDRESS: 56 FIREFLY CT

5257 1 AB 0.641
LEGACY REAL ESTATE
SUITE 304
DAN WALLACE
201 S WALNUT ST
ROCHESTER, IL 62563-7501

11 3 (0005257)
26-220-03E



AMOUNT DUE BY

11/15/2025 \$223.48
AMOUNT DUE AFTER 11/20/2025 \$245.83

AMOUNT ENCLOSED



Village of Chatham - Online Payment Receipt

From noreply@merchanttransact.com <noreply@merchanttransact.com>

Date Fri 11/14/2025 12:08 PM

To dann2277@hotmail.com <dann2277@hotmail.com>

Thank you for your payment!

This is from a notification only e-mail address. If you have any questions, please contact us using the information below.

Merchant: Village of Chatham

Merchant Address: 116 E Mulberry Street Chatham IL 62629

Hours: 7:30-4:15 M-F

Merchant Contact: Phone: (217) 483-2451

Email: vocuo@chathamil.gov

Merchant Web Site: <https://chatham.merchanttransact.com/>

Date: 11/14/2025 12:08:17 PM

Description: Utility Bill 018854-009

Property Location: 56 Firefly Ct
Chatham, IL 62629

Amount Paid: \$223.48

Payment Method: Credit American Express

Payment Reference: *****2007

Authorization Code: CP-39991144



AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 09/16/2025
Amount Due **\$22.83**
Due Date Oct 7, 2025

Account Number 0588075077
Customer Name LEGACY REAL ESTATE
PROFESSIONALS LLC
Service Address 56 FIREFLY CT
CHATHAM, IL 62629

Last Payment \$47.91
Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Oct 07, 2025.

Current Charge Summary for Statement 09/16/2025

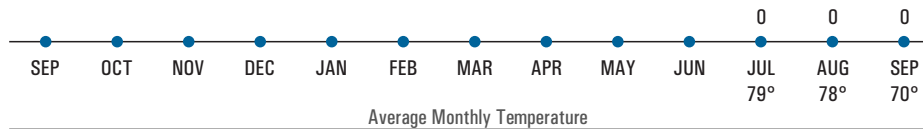
Total Gas Charge \$22.83
Total Amount Due **\$22.83**



Important Account Messages

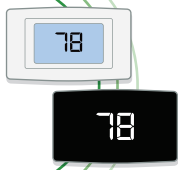
Your payment was not received before the due date. A late payment charge was added to your account.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms



ORDER A FREE SENSI SMART THERMOSTAT TODAY!

Choose either the Sensi Lite or Sensi Smart Thermostat to lower your energy usage in your home. Offer ends Oct. 11, 2025. Order at AmerenIllinoisEEMarketplace.com/Copeland.



00274 2422007 000547 001093 00010002
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4



See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number 0588075077
Amount Due **\$22.83**
Due Date 10/07/2025
Amount Enclosed _____

>000274 2422007 0001 092139 10Z

LEGACY REAL ESTATE
PROFESSIONALS LLC
201 S WALNUT ST
ROCHESTER, IL 62563-7501

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

2040000 0005880750707 00022830 00022830 00022830



AmerenIllinois.com
Customer Service 1.800.755.5000

Account Number 0588075077
Customer Name LEGACY REAL ESTATE
PROFESSIONALS LLC
Service Address 56 FIREFLY CT
CHATHAM, IL 62629

Statement Issued 09/16/2025
Amount Due \$22.83
Due Date Oct 7, 2025

Payment Details

	DATE	AMOUNT
Payment Received	September 12, 2025	\$47.91

Gas Service Residential Billing Detail - Rate Zone II

08/12/2025 - 09/12/2025 (31 days)

Gas Meter Read for 08/12/2025 - 09/12/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22511115	0.0000 Actual	0.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Therms	0.0000
--------------	--------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$21.33
	Ameren Illinois	Qualifying Infrastructure Plant Surchg	\$20.62	@ 0.070000%	\$0.01
	GDS-1 Residential Gas	Invested Capital Tax Adjustment	\$20.62	@ 0.060000%	\$0.01
	Delivery Service				
				Gas Delivery	\$21.35

State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment	\$1.46
	Illinois State Commerce Commission Tax	\$0.02
	Total Taxes and Other Charges	\$1.48

Total Gas Charges \$22.83

00274 2422007 000548 001095 00020002





AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 10/14/2025
Amount Due **\$22.84**
Due Date Nov 4, 2025

Account Number 0588075077
Customer Name LEGACY REAL ESTATE
PROFESSIONALS LLC
Service Address 56 FIREFLY CT
CHATHAM, IL 62629

Last Payment \$22.83
Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Nov 04, 2025.

Current Charge Summary for Statement 10/14/2025

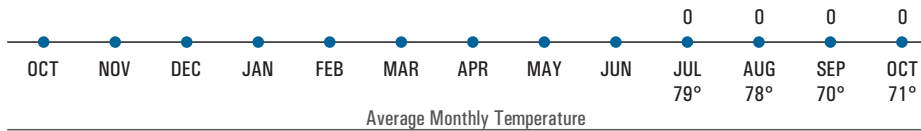
Total Gas Charge \$22.84

Total Amount Due \$22.84



Important Account Messages

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms

INCREASE YOUR SAVINGS AS TEMPERATURES FALL

As summer ends and you wake up to cooler mornings, it's time to start thinking about ways to heat your home. Find ways to save energy this season at AmerenIllinoisSavings.com/FallTips.



00806 2430097 001611 003221 00010002
INTERNAL USE ONLY

See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4



See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number 0588075077
Amount Due **\$22.84**
Due Date 11/04/2025
Amount Enclosed _____

>000806 2430097 0001 092139 10Z

LEGACY REAL ESTATE
PROFESSIONALS LLC
201 S WALNUT ST
ROCHESTER, IL 62563-7501

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

6040000 0005880750707 00022840 00022840 00022840



Agency Information

Village of Chatham
116 E Mulberry Street
Chatham, IL 62629
(217) 483-2451
7:30-4:15 M-F

Account Information

ACCOUNT NUMBER	NAME
018854-009	Legacy Real Estate
SERVICE ADDRESS	IN CARE OF
56 Firefly Ct	Dan Wallace

Bill Details

SERVICE PERIOD	BILLING DATE
9/1/2025 to 9/30/2025 (30 days)	9/24/2025
DUE DATE	
10/15/2025	

Current Charges

Type	Amount
Electric: Electric Residential	\$13.92
Electric: Electric Residential Consumption	\$75.45
Green Program Fee: Green Program Fee	\$5.00
Sewer: Sewer - Residential Sewer	\$13.22
Tax: Electric Tax	\$1.83
Water: Water - Inside Village	\$16.49
Total Current Charges	\$125.91

Bill Summary

Type	Amount
Previous Balance	\$124.04
Payments Received	\$0.00
Adjustments / Additional Charges	\$7.06
Current Charges Due By 10/15/2025	\$125.91

Total Amount Due	\$257.01*
-------------------------	------------------

*Amount due at the time of billing

Meter Readings

Serial: 336239239 **Cons:** 572.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
8/5/2025	181.00000	9/4/2025	753.00000

Serial: 77401425 **Cons:** 0.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
8/5/2025	1.00000	9/4/2025	1.00000



VILLAGE OF CHATHAM

5257 1 AB 0.641
LEGACY REAL ESTATE
SUITE 304
DAN WALLACE
201 S WALNUT ST
ROCHESTER, IL 62563-7501

26-220-03E



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 018854-009
SERVICE ADDRESS 56 FIREFLY CT
BILLING DATE 10/28/2025
DUE DATE 11/15/2025

105-3

Service	Meter Readings				Usage
	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	
Electric	09/04/2025	753	10/03/2025	1916	1163
Water	09/04/2025	1	10/03/2025	2	100

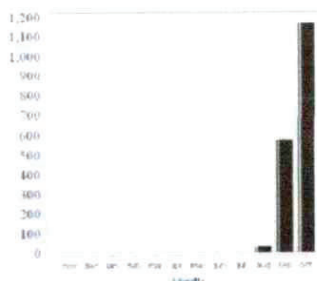


MESSAGES AND OTHER INFORMATION

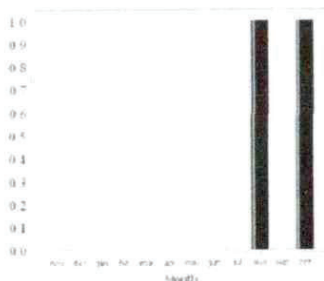
*Have your branches curbside on Monday, 11/3 at 6am.

*Facility charge w/ no consumption. If no water is consumed during a billing cycle, the Facility Charge will be adjusted to 50% of the inside Village limits regular Facility Charge or outside Village limits regular Facility Charge as applicable to the property. The new rates shall go into effect on Dec 1, 2025

ELECTRIC - KWH



GALLONS



THIS MESSAGE IS YOUR ONLY NOTICE - any bills that remain unpaid 15 days after the due date shall be deemed delinquent, service will be disconnected until all amounts are paid in full. Unpaid amounts may further be subject to litigation and the filing of property liens.



A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.
RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CHATHAM AND MAIL IN ENCLOSED ENVELOPE

Payment Coupon

ACCOUNT INFORMATION

BILL DATE: 10/28/2025
ACCOUNT NUMBER: 018854-009
SERVICE ADDRESS: 56 FIREFLY CT

5257 1 AB 0.641
LEGACY REAL ESTATE
SUITE 304
DAN WALLACE
201 S WALNUT ST
ROCHESTER, IL 62563-7501

11 3 (0005257)
26-220-03E



AMOUNT DUE BY

11/15/2025 \$223.48
AMOUNT DUE AFTER 11/20/2025 \$245.83

AMOUNT ENCLOSED



Village of Chatham - Online Payment Receipt

From noreply@merchanttransact.com <noreply@merchanttransact.com>

Date Fri 11/14/2025 12:08 PM

To dann2277@hotmail.com <dann2277@hotmail.com>

Thank you for your payment!

This is from a notification only e-mail address. If you have any questions, please contact us using the information below.

Merchant: Village of Chatham

Merchant Address: 116 E Mulberry Street Chatham IL 62629

Hours: 7:30-4:15 M-F

Merchant Contact: Phone: (217) 483-2451

Email: vocuo@chathamil.gov

Merchant Web Site: <https://chatham.merchanttransact.com/>

Date: 11/14/2025 12:08:17 PM

Description: Utility Bill 018854-009

Property Location: 56 Firefly Ct
Chatham, IL 62629

Amount Paid: \$223.48

Payment Method: Credit American Express

Payment Reference: *****2007

Authorization Code: CP-39991144



AmerenIllinois.com
Customer Service 1.800.755.5000

Account Number 0588075077
Customer Name LEGACY REAL ESTATE
PROFESSIONALS LLC
Service Address 56 FIREFLY CT
CHATHAM, IL 62629

Statement Issued 10/14/2025
Amount Due \$22.84
Due Date Nov 4, 2025

Payment Details

	DATE	AMOUNT
Payment Received	October 7, 2025	\$22.83

Gas Service Residential Billing Detail - Rate Zone II

09/12/2025 - 10/10/2025 (28 days)

Gas Meter Read for 09/12/2025 - 10/10/2025 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22511115	0.0000 Actual	0.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Therms	0.0000
--------------	--------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$21.33
	Ameren Illinois				
	Qualifying Infrastructure Plant Surchg	\$20.62	@	0.060000%	\$0.01
	GDS-1 Residential Gas				
Delivery Service	Invested Capital Tax Adjustment	\$20.62	@	0.080000%	\$0.02
				Gas Delivery	\$21.36

State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment	\$1.46
	Illinois State Commerce Commission Tax	\$0.02
	Total Taxes and Other Charges	\$1.48

Total Gas Charges \$22.84

00806 2430097 001612 003223 00020002

**SMELL GAS?
LEAVE FAST!**

And then call us at 1.800.755.5000.



Natural Gas Leak SIGNS

- **SEE:** Unusual dead vegetation, blowing dirt or bubbling water
- **HEAR:** Hissing or roaring sounds
- **SMELL:** Rotten eggs

[Ameren.com/NaturalGasSafety](https://www.ameren.com/NaturalGasSafety)



INVOICE



Bill To

56 Firefly Chatham

Marcus O'Neal

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

Payment terms Due upon receipt

Invoice # 139

Date 10/27/2025

Description	Rate	Quantity
final draw for 56 firefly Christmas lights not included	\$6,450.00	1

Subtotal	\$6,450.00
-----------------	------------

Total	\$6,450.00
--------------	-------------------



2527 N 5th Street, Springfield, IL - 62702.
 Email: billing@mctops.com
 Phone: (217) 210-2460 , (217) 210-2461
 Fax: (855) 287-5686

Quote - Summary

Quote #:	32009 - V 1
Quote Date:	01/02/2025
Sales Person:	Greg Foster
Email:	greg.f@mctops.com
Updated Date:	10/20/2025

BILLING ADDRESS:

Legacy Construction Gutter & Steel LLC

201 S. Walnut
 Suite 304
 Rochester , IL
Contact: Dan Wallace - (217) 553-8661
Email: dann2277@hotmail.com

JOB ADDRESS:

56 Firefly Remodel

56 Firefly Ct.
 Chatham , IL
Contact: Tiffany Allen - (217) 412-7912
Email: tnallen07@gmail.com

JOB DESCRIPTION:

****Go through the Main Door on the Garage.**

S.No	Item	Description	Amount(\$)
1	Area Material Edge Fabrication Labor	Island - # U - 1 Unique Calacatta Green - 3 CM - Polished [Engineered Stone - Pental Quartz] A-Waterfall Edge Standard Fabrication Oversized part Standard Template	\$ 3,969.28
Notes:			Area Total: \$ 3,969.28
Stone Payment Schedule		Net 30= \$10,205.77	Sub Total: \$ 3,969.28
			Final Total: \$ 3,969.28

Disclaimer:

Projects cancelled will be subject to cancellation and material restocking fees, TBD at time of cancellation.

Quote is based on customer supplied drawing, quote subject to change after final template of project.

Customer supplied drawing measurements are rounded up to account for job site conditions.

Non stock materials, non standard products and custom brackets will have longer lead times.

Template is for cabinets only, existing countertops will incur additional charges.

MCT Promo sinks style and size subject to change with out prior notice.

Additional install charges may apply to limited access job sites.

Credit Card payments will be charged a 2.75% convenience fee.

Non stock material requires a 50% deposit to order material.

Cabinets over 3/16" out of level may incur additional charges.

Sink cutouts are standard mount unless otherwise specified.



2527 N 5th Street, Springfield, IL 62702
Email: billing@mctops.com
Phone: (217) 210-2460 , (217) 210-2461
Fax: 8552875686

INVOICE

Invoice #: SA32009-P1
Invoice Date: 11/07/2025
Sales Person: Greg Foster
Due Date: 12/07/2025
Printed/Sent Date: 11/07/2025
PO#:

BILL TO:

Legacy Construction Gutter & Steel LLC
201 S. Walnut
Rochester ,IL
Contact: Dan Wallace - (217) 553-8661
Email: dann2277@hotmail.com

JOB:

56 Firefly Remodel
56 Firefly Ct.
Chatham ,IL
Contact: Tiffany Allen- (217) 412-7912
Email: tnallen07@gmail.com

MEMO:

Job#32009

S.No	Description	Amount(\$)
1	Kitchen Unique Calacatta Green - 3 CM - Polished Kitchen (VERIFY MANUFACTURER AND MODEL #) Standard Fabrication Milling Backsplash material to .75" thickness Standard Template	6,171.38

Net Total:	\$6,171.38
Payment:	\$(5,102.88)
Balance:	\$1,068.50

Disclaimer:

Quote is based on customer supplied drawing, quote subject to change after final template of project.

Non stock materials, non standard products and custom brackets will have longer lead times.

Customer supplied drawing measurements are rounded up to account for job site conditions.

Template is for cabinets only, existing countertops will incur additional charges.

MCT Promo sinks style and size subject to change with out prior notice.

Additional install charges may apply to limited access job sites.

Cabinets over 3/16" out of level may incur additional charges.

Sink cutouts are standard mount unless otherwise specified.

Credit Card payments will be charged a 5% convenience fee.

All remnants are property of Modern Countertops.

Illinois Use Tax included. Do not charge sales tax.

All approved quotes subject to cancellation fees.

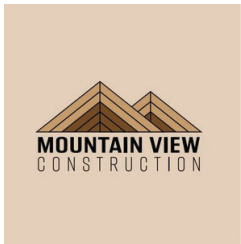
(Customer Signature)

Date

INVOICE

Mountainview Construction, LLC
406 Carroll St
Pawnee, IL 62558-9681

eric_wallace2020@outlook.com
+1 (217) 416-7213



Bill to
Greg Bednar
52 Firefly

Ship to
Greg Bednar

Invoice details

Invoice no.: 1006
Terms: Net 30
Invoice date: 10/02/2025
Due date: 12/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Trim Labor	Trim out package 52 firefly Install all cabinets and vanities in home, Install all doors, base trim and window trim Install railing to steps and handrail to basement based on original plan quote of 3800 sq feet \$12,000 Deposit of \$6,000. due the remaining due at completion \$6,000	1	\$12,000.00	\$12,000.00
2.	Trim Labor	Build 6 entertainment wall boxes from provided materials by the builder these boxes will be the inserts for the entertainment center includes build out, install and trim does not include any materials or stain - stain to be completed by Kenny peak	1	\$1,450.00	\$1,450.00

Ways to pay



Total \$13,450.00

Payment -\$7,450.00

Balance due \$6,000.00

View and pay

NU Tub

Bathtub Refinishing/Acrylic Tub Liners

34 Cabin Smoke Trail
Springfield, IL 62707
Tel: 217.522.1850
Cell: 415-5440 or 415-2186
Fax: 217.522-1854

Customer Invoice

112025

11-20-25	Repaired Bathtub 56 Firefly Chatham	\$ 250.00
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	Sales tax	<u>0.00</u>
Total		\$ 250.00

Thank You—We Appreciate Your Business!!

Legacy Construction
201 S Walnut Suite 304
Rochester, Il 62563

Making Your Tub as Good as New

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



On-Hold #	Page
66858	001
On-Hold Date	
10-09-2025 09:04:51	



(217)625-2771

SOLD TO:
 Dan Wallace
 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			66858	Cash	MJW	1554825014	Store
Quantity	UM	Item #	Description	Price	Extended Price		
7.000	EA	L021208YP	Pine Yellow #1 2x12x08	12.99	90.93		
7.000	EA	L0108082BTR	Spruce #2 & Better 1x8x8	12.49	87.43		
ALL STOCK ITEM RETURNS WILL HAVE A 5% RESTOCK FEE ***SPECIAL ORDER ITEMS ARE NON RETURNABLE***				Taxable:	178.36		
				Tax:	12.93		
				Non-Tax:	0.00		
Received by:				Total:	191.29		

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 1384
DATE 11/17/2025
TERMS Net 30
DUE DATE 12/17/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2025	30-yard Dumpster - 7-day Rental	30-yard Dumpster	1	620.00	620.00

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 \$620.00

Pay invoice

WALKER CONSTRUCTION & REMODELING

Keith Walker
501 W. Illinois
New Berlin, IL 62670
622-5569

Invoice Statement

Date: 11/3/25

Customer: Legacy Real Estate (Dan Wallace)

Job site: 56 Firefly
Springfield
Chatham, IL

Description: Install stair skirting, treads, newel posts, railings and balusters.

Material: \$100

Labor: \$4,400

Total amount due: \$4,500

Thank you for your business!