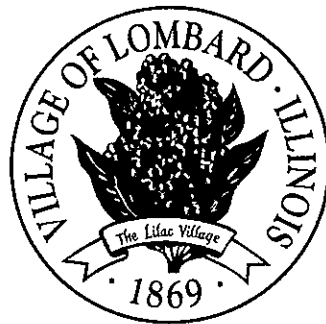


ORDINANCE 5952


PAMPHLET

FRONT OF PAMPHLET

AN ORDINANCE AUTHORIZING A DOWNTOWN IMPROVEMENT
AND RENOVATION GRANT FOR THE PROPERTY LOCATED AT
601-609 E. ST. CHARLES ROAD



PUBLISHED IN PAMPHLET FORM THIS 20th DAY OF November, 2006.
BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF LOMBARD,
DUPAGE COUNTY, ILLINOIS.



Brigitte O'Brien
Village Clerk

ORDINANCE. NO 5952

**AN ORDINANCE AUTHORIZING A DOWNTOWN IMPROVEMENT AND
RENOVATION GRANT FOR THE PROPERTY LOCATED AT
601-609 E. ST. CHARLES ROAD**

WHEREAS, the Village is an agent for disbursement of funds for the Downtown Improvement and Renovation Grant Program under the authority granted by the Village Board and will provide monetary grants to qualified property owners in the Lombard St. Charles Road TIF 2 (East) Tax Increment Financing (TIF) District to enhance and improve downtown buildings and parking areas (hereinafter referred to as the "Program"); and,

WHEREAS, Robert Carter (hereinafter referred to as "Owner"), wishes to participate in the Program so as to renovate the property located at 601-609 E. St. Charles Road, Lombard, Illinois (hereinafter referred to as the "Project"); and,

WHEREAS, the Project will complement and support the Village's plans to maintain a quality Central Business District;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That the Village shall provide Owner with a grant of \$12,170 pursuant to the Program (hereinafter referred to as the "Grant"). Such Grant shall be available to Owner upon the authorization of the Village's Director of Community Development, after receipt of satisfactory evidence that the Project has been completed and Owner has paid all invoices for labor and materials in connection therewith.

SECTION 2: The Owner agrees that the Project will be performed in accordance with the Project plans and Project cost estimates, attached hereto as Exhibit "A" and made a part hereof.

SECTION 3: The Owner will comply with the following/taking the following actions in connection with the Project:

- a. Comply with all regulations and standards of the Program and all applicable building codes of the Village.
- b. Take all reasonable action to assure completion of the Project within six (6) months from the date of the adoption of this Ordinance. Failure to complete the Project within six (6) months from the date of the adoption of this Ordinance shall result in forfeiture of the Grant.
- c. Allow inspection of the Project by authorized employees of the Village to assure compliance with federal, state, and local regulations related to the Grant, as well as compliance with applicable building codes of the Village.
- d. Maintain the financial records that pertain to the Project, and allow access thereto by authorized employees of the Village. At a minimum, all contracts, change order, bills, invoices, receipts, cancelled checks and partial and final waivers of liens shall be maintained and made available to the authorized employees of the Village.
- e. Submit copies of all final waivers of lien, cancelled checks and invoices related to the Project to the Department of Community Development.

SECTION 4: The Owner agrees to maintain the business at 601-609 E. St. Charles Road in accordance with all Village codes and ordinances and agrees not to substantially change the use of the interior space of the building for which this Grant was received for a period of not less than three (3) years from the date of this Ordinance. Failure to maintain the business in accordance with all Village codes and ordinances, changing the use of the interior space within said three (3) year period, other than with the prior written authorization of the Village, or failing to otherwise fully comply with the terms and conditions of this Ordinance will require the Owner to make pro rated repayment of the Grant funds received by the Owner to the Village based on the following formula:

$$\begin{array}{rcccl} & & 1096 \text{ minus the number of days} & & \\ & & \text{from Ordinance adoption to event} & & \\ \text{Grant} & \times & \underline{\text{triggering repayment obligation}} & = & \text{Repayment} \\ \text{Amount} & & 1096 & & \text{Amount} \end{array}$$

SECTION 5: The Owner agrees that this Ordinance shall be recorded against the title to the property located at 601-609 E. St. Charles Road said property being legally described in Exhibit "B" attached hereto and made part hereof to serve notice upon future purchasers, assigns, estate representatives, successors, and all other interested persons of the conditions outlined in this Ordinance.

SECTION 6: A lien is hereby declared against the property described in Exhibit "B" in the amount of \$12,170.00, subject to said lien being released, in whole or in part, upon the Owner's compliance with the terms and conditions of this Ordinance. In the event of any such partial or full release, the Village shall record a partial or full release document to evidence same.

SECTION 7: Robert Carter, being the legal title holder(s) of the property described in Exhibit "B", hereby acknowledges that he/she/they/it has/have read the terms and conditions applicable to the receipt of the Grant, as set forth in this Ordinance, and agree to be bound thereby and to bind the property set forth in Exhibit "B" with the lien set forth in Section 6 above.

PROPERTY OWNER

By:

Attest:

Address

City, State

SUBSCRIBED and SWORN to
before me this _____ day of
_____, 2006.

NOTARY PUBLIC

Ordinance No. 5952
601-609 E. St. Charles Road
Page 4

Passed on first reading this 19th day of October, 2006.

First reading waived by action of the Board of Trustees this _____ day of _____, 2006.

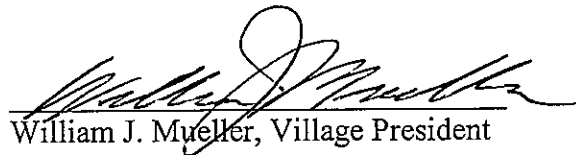
Passed on second reading this 16th day of November, 2006.

Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey and Soderstrom

Nayes: None

Absent: None

Approved this 16th day of November, 2006.


William J. Mueller, Village President

ATTEST:

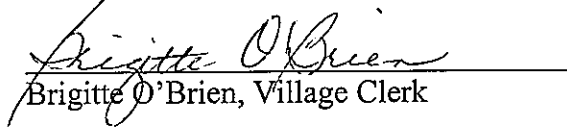

Brigitte O'Brien, Village Clerk

EXHIBIT B

LEGAL DESCRIPTION OF SUBJECT PROPERTY

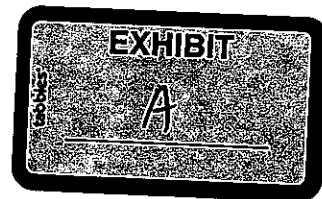
THE EAST 43.25 FEET AS MEASURED ON THE NORTH LOT LINE AND THE EAST 39.37 FEET AS MEASURED ON THE SOUTH LOT LINE OF LOT 1 IN BLOCK 2; LOTS 2, 3, AND 4 IN BLOCK 2; LOT 5 IN BLOCK 2, EXCEPT THE NORTHERLY PART THEREOF, MEASURING 50.55 FEET SOUTHERLY FROM THE NORTHWEST CORNER ALONG THE WESTERLY LINE OF SAID LOT, AND 54.9 FEET SOUTHERLY FROM THE NORTHEAST CORNER ALONG THE EASTERLY LINE OF SAID LOT 5; LOT 6 IN BLOCK 2 EXCEPT THE NORTHERLY PART THEREOF, MEASURING 20.3 FEET SOUTHWESTERLY FROM THE NORTHWEST CORNER ALONG THE WESTERLY LINE OF SAID LOT AND 289 FEET SOUTHWESTERLY FROM THE NORTHWEST CORNER OF SAID LOT 7, WHICH IS ALSO THE SOUTHERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE, ALL IN SUNNYSIDE ADDITION TO LOMBARD, A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 25, 1925, AS DOCUMENT 191820, IN DUPAGE COUNTY, ILLINOIS.

ALSO THAT PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF LOTS 2, 3, 4, 5, 6, AND 7 IN BLOCK 2 IN SUNNYSIDE ADDITION TO LOMBARD, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 25, 1925, AS DOCUMENT 191820 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST QUARTER OF LOT 2 IN BLOCK 2 SUNNYSIDE ADDITION TO LOMBARD; THENCE EAST ALONG THE SOUTH LINE OF LOTS 2, 3, 4, 5, 6, AND 7 IN BLOCK 2, AFORESAID, TO THE SOUTHEAST CORNER OF LOT 7; THENCE SOUTHEASTERLY ALONG THE SOUTHEASTERLY EXTENSION OF THE NORTHEASTERLY LINE OF SAID LOT 7, BEING A CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 476.28 FEET AND A CHORD DISTANCE OF 222.84 FEET, TO A POINT DISTANT 50.00 FEET NORTHERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTERLINE OF THE MAIN TRACK OF THE CHICAGO NORTHWESTERN TRANSPORTATION COMPANY AS SAID MAIN TRACK IS NOW LOCATED; THENCE WESTERLY PARALLEL WITH SAID MAIN TRACK CENTERLINE 903.14 FEET, MORE OR LESS, TO THE WEST LINE OF LOT 2 EXTENDED SOUTH TO SAID NORTH RIGHT-OF-WAY-LINE; THENCE NORTH ALONG THE WEST LINE OF SAID LOT 2 EXTENDED SOUTH, AS AFORESAID, TO THE PLACE OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

ALSO THAT PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 39, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 28.0 FEET SOUTHEASTERLY OF THE NORTHWEST CORNER OF LOT 7 IN BLOCK 2 OF SUNNYSIDE ADDITION TO LOMBARD RECORDED APRIL 25, 1925, AS DOCUMENT 191820; THENCE EASTERLY ALONG A LINE 33.0 FEET SOUTH OF AND PARALLEL WITH THE CENTERLINE OF ST. CHARLES ROAD, 132.65 FEET; THENCE SOUTH 20 DEGREES 33 MINUTES 31 SECONDS WEST ALONG THE EAST LINE OF AN EXISTING CONCRETE PARKING LOT AND ITS NORTHERLY EXTENSION, A DISTANCE OF 45.22 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS IS 476.28 FEET, WHOSE CHORD BEARS NORTH 50 DEGREES 18 MINUTES 05 SECONDS WEST FOR A DISTANCE OF 140.41 FEET, AN ARC DISTANCE OF 140.93 FEET TO THE PLACE OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-05-423-006, 009, 010, 012, 014

FAX TRANSMITTAL



Date: _____ Fax no. _____

To: BRIAN

Company: _____

From: _____

No. of Pages Sent (incl. cover sheet) 2

Remarks: _____



Gene Schmidt
CELL # 847-456-4909

Cardinal
Fence & Supply, Inc.
COMMERCIAL • RESIDENTIAL • INDUSTRIAL
Professional Installation
or Materials Only

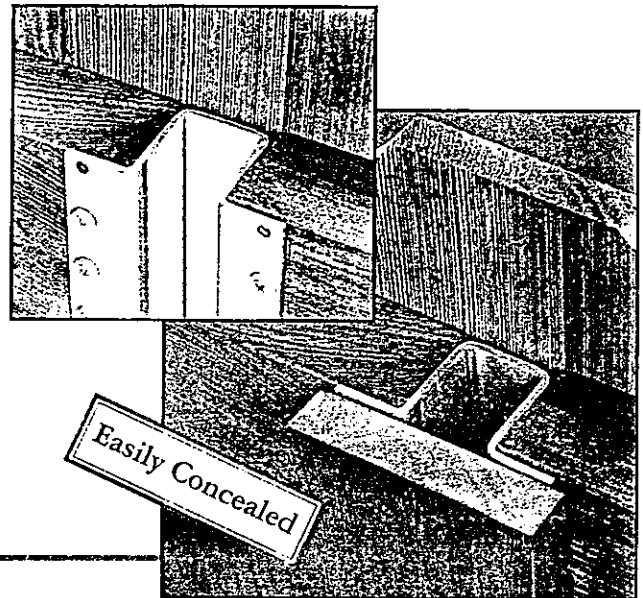
gene.schmidt@comcast.net
612 East Irving Park Road
Bensenville, Illinois 60106
TEL (630) 860-5188
FAX (630) 860-8908

Cardinal Fence & Supply, Inc.
612 E. Irving Park Road
Bensenville, IL 60106-2233

Phone - 630) 860-5188 Fax - 630) 860-8908

POSTMASTER DELIVERS...

Master Halco's patented POSTMASTER® steel post for wood fencing is engineered to provide you with the strength of steel without sacrificing the natural beauty of wood. Constructed of structural steel with a heavy galvanized coating, POSTMASTER can withstand high winds and heavy rain and will never rot or warp. Master Halco guarantees it - every POSTMASTER steel post is backed by a 15-year limited warranty.* POSTMASTER provides longevity and performance in a wood fence system which results in uncompromised value.



Why use a steel post when I could use wood?
Wood posts rot over time and can warp or twist due to rain, wind or extreme temperatures. The integrity and appearance of a wood fence is lost after the wood posts begin to rot from exposure or termite infestation. This deterioration weakens the post, sometimes to the point where it can no longer hold the fence up. POSTMASTER gives an ordinary wood fence the strength of steel.

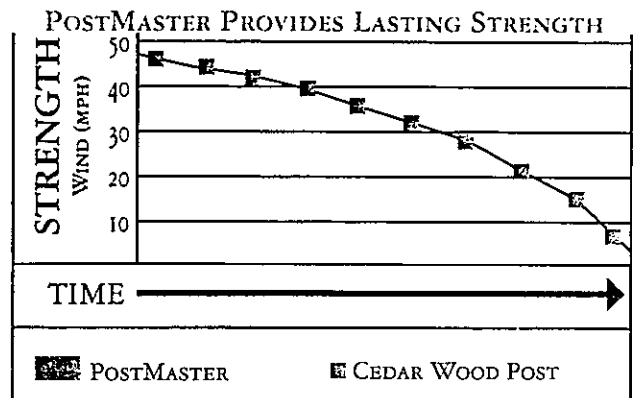
THE STRENGTH OF STEEL AND THE BEAUTY OF WOOD

Will steel posts withstand high winds?



Yes, if properly engineered. Steel posts are available in a wide range of weights (gauges) and strengths. POSTMASTER posts are designed to withstand a 70-mph wind load

(6' Privacy fence with posts spaced every 8') determined in accordance with the requirements of the 1994 Uniform Building Code for exposure "B". This is the requirement for building departments in many cities. Be sure to check your local requirements and space your posts accordingly.



* See actual warranty for details

Tru-Link Fence submits specifications and estimates for

Page _____ of _____

Removal and Haul Away: Wood Steel Other

Take down 257 lin/ft of 8' high fence (posts cut at grade and interfering terminals and butts pulled)

Haul away 257 lin/ft of 8' high fence

Haul away spoils from _____ holes

Tru-Link Western Red Cedar Fence - Style #1

Install 257 lin/ft of 8' high/rail Solid Style Western Red Cedar Fence

Picket Size/Spacing: 1" x 4" 1" x 6" Ship Lap T&G Spacing: _____ inches

Picket Grade: #2 or better #1 Clear Rails: 1 2 3 4 5 6 7 Gates: Qty 1 Width 13'00 Qty 2 Width 16'00

Posts: Lines 4" x 6" Terminals 4" x 6" Gates 3" x 6" Concrete Depth: 36 inches

Special Tops: Arched Scallop Lattice Horizontal Lattice XXX Diamond 1 2 3 4 5 6 7

Construction: Follow Contour Straight Top Step Down

Other: Steel Posts Post Tops Custom Post Caps Split Rail Kentucky Rail Butted Rail

Tru-Link Western Red Cedar Fence - Style #2

Install _____ lin/ft of _____ high/rail _____ Style Western Red Cedar Fence

Picket Size/Spacing: 1" x 4" 1" x 6" Ship Lap T&G Spacing: _____ inches

Picket Grade: #2 or better #1 Clear Rails: 1 2 3 _____ x _____ Gates: Qty _____ Width _____ Qty _____ Width _____

Posts: Lines _____ x _____ Terminals _____ x _____ Gates _____ x _____ Concrete Depth: _____ inches

Special Tops: Arched Scallop Lattice Horizontal Lattice XXX Diamond 1 2 3 4 5 6 7

Construction: Follow Contour Straight Top Step Down

Other: Steel Posts Post Tops Custom Post Caps Split Rail Kentucky Rail Butted Rail

Tru-Link Stockade Fence

Install _____ lin/ft of _____ high/rail Stockade Prefabricated Panels Round Post & Doweled Rail White Cedar

Grade: Heavy Rustic #1 Milled Economy #2 Special Tops: Arched Scallop Concrete Depth: _____ inches

Posts: 4" Diameter Pencil Point Double Drive Gate Posts: _____ x _____ Gates: Qty _____ Width _____ Qty _____ Width _____

Construction: Follow Contour Straight Top Step Down

Other: _____

Other: _____

ATTENTION ESTIMATORS: For combination jobs (i.e. Wood and Chain Link) put TOTAL contract amount on last page of estimate.

Note: This proposal may be withdrawn by Tru-Link Fence if not accepted within _____ days.

Payments to be made as follows: 50% deposit, balance due upon completion. (see payment terms)

Authorized signature Richard Partlow Tru-Link Fence

Acceptance of contract: the stated prices, specifications and conditions herein and as stated on back of contract are satisfactory and are hereby accepted. You are authorized to do the work specified.

This contract contains a limited warranty.

Date of acceptance: _____

Owner X _____

CREDIT CARD AUTHORIZATION: Credit Card # _____ PIN # _____ Exp. Date _____ MCard VISA Discover

Undersigned authorizes use of credit card for: Deposit Final Payment Both

Signature _____ ESTIMATOR: Name on Credit Card MUST match signature on contract.

Grand Total	12,574.00
50% Deposit	_____
Balance Due Upon Completion	_____

OWNER TO OBTAIN ALL PERMITS AND INSPECTIONS

Division Of Peerless Enterprises

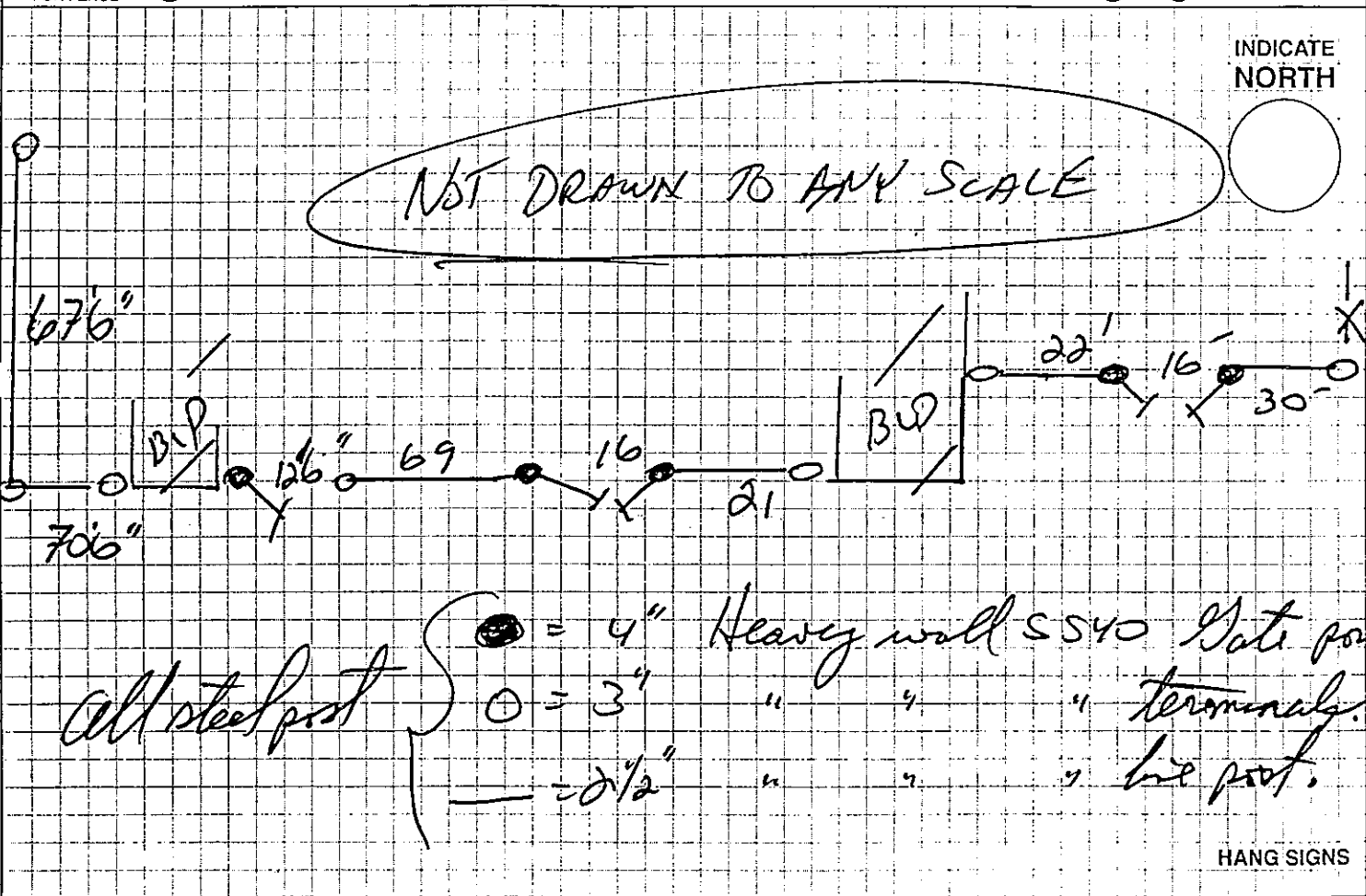
WEST CHICAGO: 33W401 Roosevelt Road • West Chicago, IL 60185
 Phone: (630) 584-7710 • (800) 543-6511 • Fax: (630) 584-7746
 PALATINE: 2222 W. Rand Road, Palatine, IL 60067
 Phone: (847) 221-2405 • (847) 584-7710 • Fax: (847) 221-2408

Lead Source _____
 Project Manager Ken Kolan
 Proposal Date 8-03-06
 New Repair
 Start Date _____

Purchaser Seamless Corp
 Address 601 E. St Charles Rd
 City/State Lombard, IL Zip 60148
 Job Location _____
 Address Same
 City/State _____ Zip _____
 Subdivision _____ County _____ Township _____
 Section _____ 1/4 Section _____
 Julie Locate FRONT Cross Street Grace Ave

Home # (630) 495-9800
 Work # _____
 Cell # _____
 Fax # (630) 495-9864
Brown Center

Detail with all reference points DIAGRAM Show line fence for each stretch
 SYMBOLS FOR FENCE - EXISTING TERM POST - NEW TERM POST - EXISTING FENCE - NEW FENCE



These measurements are estimated. The final billing will be based on the actual footage of fencing built and the work performed.
 Customer initials _____ Date _____
 Changes Foreman - Show any changes in red or re-sketch -THIS IS IMPORTANT!

Owner Responsibilities

- Obtain permit and inspections _____
- Furnish plat of survey _____
- Locate iron pins _____
- Clear fence line _____
- Locate private utilities _____
- Contain animals _____
- Mark location for spoils _____
- Clear existing fence _____

Job Conditions

- Fresh grade dirt _____
- New grass or sod _____
- Fence to follow contour of grade _____
- Fence tight to grade _____
- Core drill for deep well _____
- Plate mounted _____
- Blacktop breaks _____
- Concrete breaks _____

FIRST FENCE INC.

10 North Elm Street • Hillside, IL 60162
Ph. 708-547-7555 • 630-553-9594 • 847-998-1930
Fax 708-547-7580

8.10/02

FAX TRANSMITTAL SHEET

Please Direct Fax To: Brian Date: 8-3
 Company: Seamless Fax #: 630-495-9864
 From: Adam Phone #: _____
 Pages (Incl. Cover Sheet): 4

MESSAGE

Brian,

Thanks for your time
 + business, let me know how
 this turns out or what I
 need to do to get this job!

Thanks

Adam Ravelin

Chris Newark

First Fence Inc.

CUSTOMER CHECK LIST

In choosing First Fence, the following steps must be followed:

CUSTOMER'S RESPONSIBILITIES:

1. STARTING PROCESS

- A. Sign bottom of contract and mail or fax to First Fence.
- B. Mail check for 50% deposit or fax/call in credit card information.

2. GETTING PERMIT

- A. Bring copy of contract along with copy of survey and check to your Village.

3. EXTERIOR

- A. Trim any and all bushes/trees from property line.
- B. Or First Fence will charge \$40 per hour to trim bushes/trees.

4. INSTALLATION

- A. Make sure water and electricity are available for crew.
- B. Have copy of survey for crew to review.

5. DIRT HAUL

- A. Pick area for dirt to be placed.
- B. Or First Fence will charge \$7 per hole to haul away dirt.

6. UNDERGROUND SPRINKLERS, GAS TO BBQ GRILL OR OUTSIDE ELECTRICITY

- A. Have area marked before crew arrives.
- B. Inform First Fence of Location.
- C. First Fence is not responsible for hitting unmarked lines.

7. FINAL PAYMENT

- A. Upon completion of work, final payment is to be given to crew either by cash, check or credit card.

FIRST FENCE'S RESPONSIBILITIES:

1. BUILDING FENCE

- A. Supply materials and labor per contract.

2. SCHEDULING

- A. First Fence will order JULIE, you will see flags or spray paint on front lawn.
- B. First Fence will contact owner regarding scheduled dates approximately 2 days in advance.

I received and understand the above requirements.

K

Owner/Authorized Initials

Date

Images for Village of Lombard

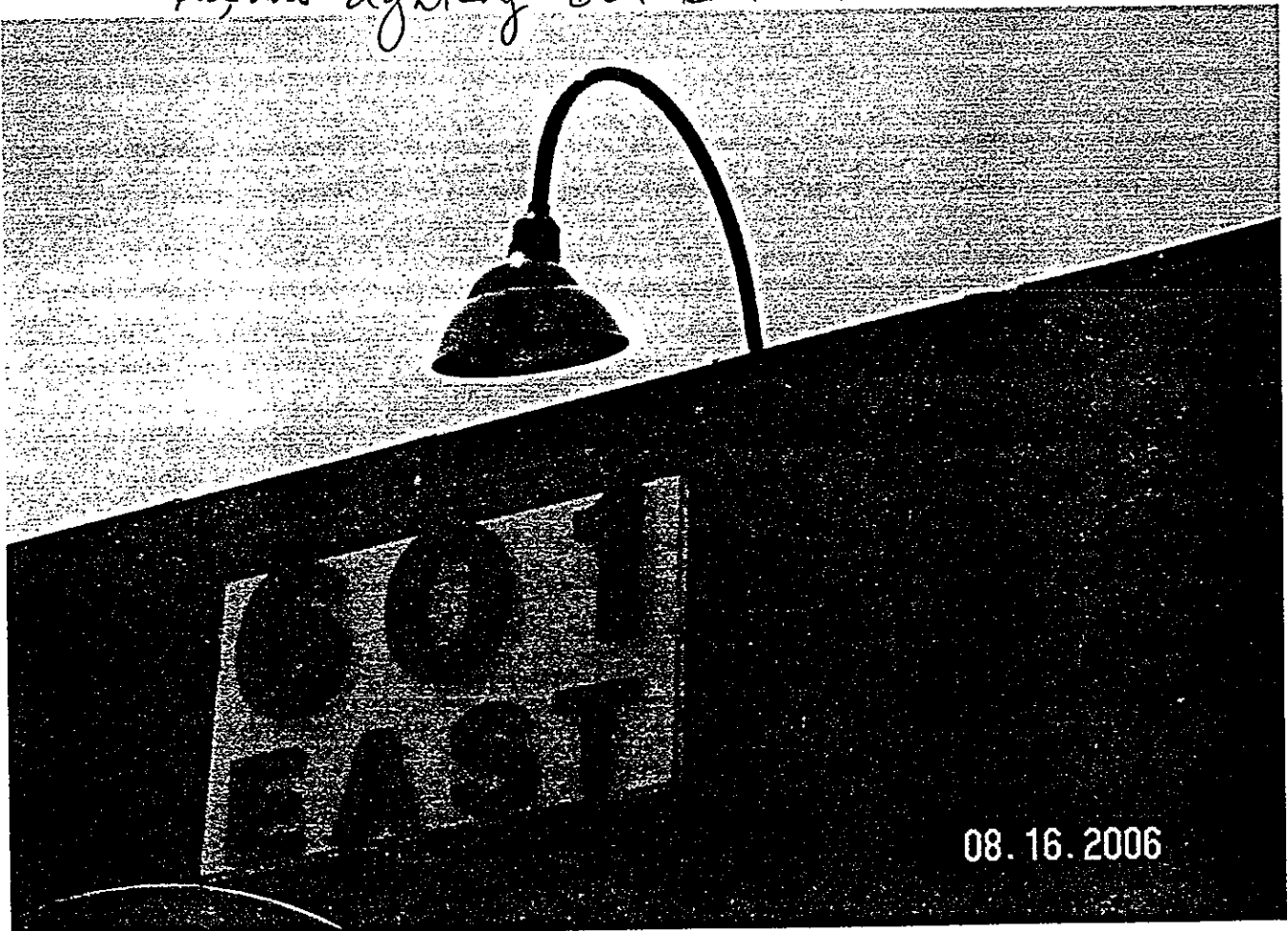
Zoning Board of Appeals

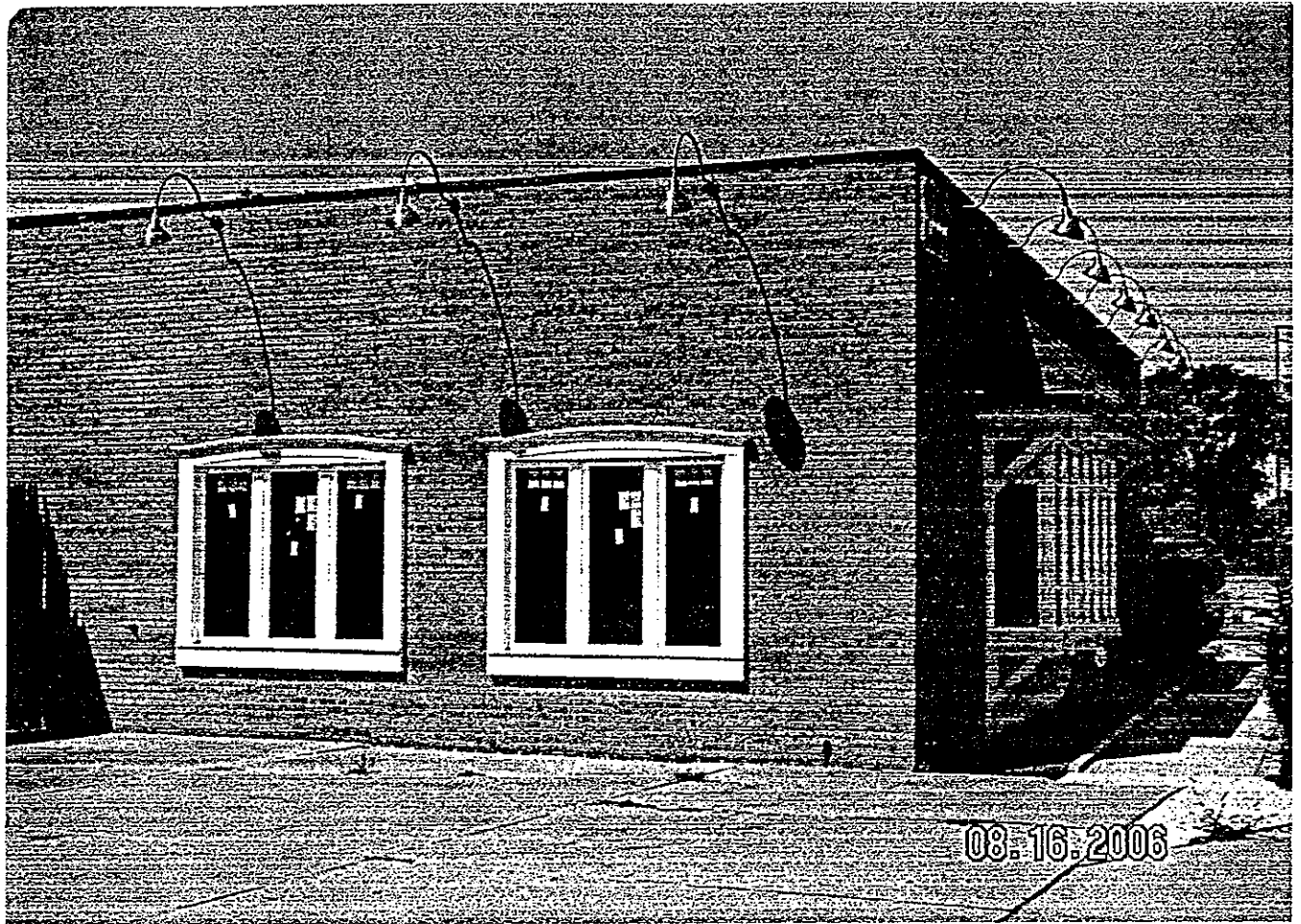
601 - 609 EAST St. Charles Road

Exterior Facade



facade lighting 601 EAST St Charles Rd.





Window mantles, New windows on level



Home Depot Bolte.

\$ 21¹⁷

14,962⁹⁶
1

Roofing material

\$ 147³⁷₌

Village of Lombard Fees. Zoning Board
of Appeals Petition Fee
Building Permit Fee.

\$ 800⁰⁰

\$ 519⁷⁵₌

\$ 19,458.30

Labour for mantles installation and
Misc Materials from Inventory
soffit, fascia, coil stock,
fiber cement siding, gutter
and downspout, flashing.

\$ 300⁰⁰

\$ 19,758³⁰

Fencing to North Elevations.

SHINGLE Roofing
 Phone: (630) 795-1950
 Contact Center: (630) 795-1950
 Salesperson: GMR935
 Reviewer:

1942 WOODRIDGE
 7200 WOODWARD AVE
 WOODRIDGE, IL 60517

QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and endorsement by a Home Depot register validation.

SOLD TO Name: **CORP** Home Phone: **(630) 495-9800**
 Address: **601 E ST. CHARLES** Work Phone: **(630) 495-9864**
 City: **LOMBARD** Company Name:
 State: **IL** Zip: **60148** Job Description: **S/O SHINGLES** County: **DU PAGE**

CUSTOMER AGREEMENT # 81131
 RECALL AMOUNT
 SALES TAX
 TOTAL
 XXXXXXXXXXXX5879 HOME DEPOT
 AUTH CODE 026405/3141380
 P.O.#/JOB NAME: 601EAST SHOWROOM

A 15% restocking fee will be charged on returned or damaged Special Order Merchandise. Custom Orders are not refundable.

QUOTE is valid for this date: 08/26/2004

We reserve the right to limit the quantities of merchandise sold to customers.

MERCHANDISE AND SERVICE SUMMARY

REF #W02 SKU #515-664 Customer Pickup / Will Call ESTIMATED ARRIVAL DATE: 09/09/2004

REF #	SKU	QTY	UM	DESCRIPTION	PRICE EACH	EXTENSION
S0101	630-199	9.00	EA	OAKRIDGE PRO 40/OAKRIDGE PRO 40 CHAUTEAU GREEN 40 CHAUTEAU GREEN 40YR	\$ 15.36	\$ 138.24

S.O. MERCHANDISE TO BE PICKED UP: S/O ABC SUPPLY CO. REF #S01

SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$ 138.24
SALES TAX	\$ 9.33
TOTAL	\$ 147.57
BALANCE DUE	\$ 147.57

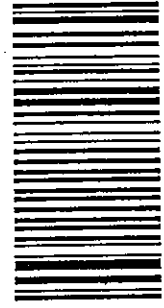
END OF ORDER No. 1942-81131

NON RETURNABLE FOR MERCHANDISE CALL FOR DETAILS

FOR WILL CALL MERCHANDISE PICK-UP PROCEED TO WILL CALL OR SERVICE DESK AREA (Pro Customers, Proceed To The Pro Desk)

WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.



Shingles

THE HOME DEPOT

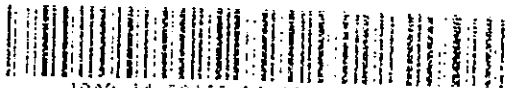
7200 WOODWARD AVE; WOODBRIDGE, VA 22191
(530) 795-1950 STORE NO: 14 50162

SALE 1942 00014 50162 08 28 04
77 GROSS 00.44 28



CUSTOMER AGREEMENT # 61131
RECALL AMOUNT 136.24
SALES TAX 9.33
TOTAL \$147.57
XXXXXXXXXXXX145878 HOME DEPOT 147.57
AUTH CODE 026405/3141360 14
P.O. #/DOB NAME: SEAMLESS GUTTER CORP

SEAMLESS GUTTER CORP
CARTER BRIAN



1942 14 50162 08/28/2004 6276

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$5,000 HOME DEPOT GIFT CARD!

DIV. OF ASSOCIATED MATERIALS INC.
P.O. BOX 92260
CLEVELAND, OH 44193

ACCOUNT # 005 72933

DATE 09/23/04 SHIP VIA UT
DUE DATE 10/22/04 TERMS 30 DAYS
SHOWROOM

PAGE 1

PO# 1017 SOLD TO SEAMLESS WINDOWS AND SIDING
TER# AF8 601 E ST CHARLES RD LOMBARD IL 60148

SHIP TO SAME

QUANTITY	UOM	ITEM DESCRIPTION	COLOR	PRODUCT CODE	UNIT	PRICE	EXTENDED
2.0	EA	9070 22 X 16 1/ 2	SP	WH55-I001-01	110.590	221.18	
2.0	EA	CLIMATECH 10		55-11VA-00	32.070	64.14	
2.0	EA	CLARITY ONE		55-I9V1-00	4.660	9.32	
		SUBTOTAL PW	UI	39	147.320	294.64	
2.0	EA	9070 22 X 50	SP	WH55-IC03-01	137.140	274.28	
2.0	EA	CLIMATECH 10		55-11VC-00	39.770	79.54	
2.0	EA	CLARITY ONE		55-I9V1-00	4.660	9.32	
		SUBTOTAL PW	UI	82	181.570	363.14	
6.0	EA	9070 30 X 16 1/ 2	SP	WH55-I001-01	110.590	663.54	
6.0	EA	CLIMATECH 10		55-11VA-00	32.070	192.42	
6.0	EA	CLARITY ONE		55-I9V1-00	4.660	27.96	
		SUBTOTAL PW	UI	47	147.320	883.92	
6.0	EA	9070 30 X 60	SP	WH55-I004-01	151.990	911.94	
6.0	EA	CLIMATECH 10		55-11VD-00	44.080	264.48	
6.0	EA	CLARITY ONE		55-I9V1-00	4.660	27.96	
		SUBTOTAL PW	UI	90	200.730	1204.38	
		SUBTOTAL				2746.08	
		SALES TAX 6.25%		91-0139-00	6.250	171.63	
		TOTAL INVOICE				2917.71	

TERMS AND CONDITIONS OF SALE: The above merchandise is sold "AS IS" without warranty. Receipt is acknowledged by the customer. All materials are used at any address other than shown above. Customer agrees to immediately notify the seller if the product is not as described. The above merchandise is sold subject to the terms and conditions of the seller's standard form of contract. The seller's standard form of contract is available upon request. The seller's standard form of contract is available upon request. The seller's standard form of contract is available upon request. The seller's standard form of contract is available upon request.

S22394 09/24/04 09/04 14 00 171.63 CD 005S0143

Please Return This Portion With Your Payment

ACCT# 005-72933 INV# 005-V9212
SEAMLESS WINDOWS AND SIDING PLEASE REMIT TO

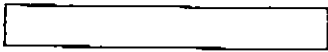
AMOUNT DUE 2917.71 ALSIDE WINDOW COMPANY
DUE ON OR BEFORE 10/22/04 P.O. BOX 92260
CLEVELAND, OH 44193

AMOUNT ENCLOSED _____

Thank you for your order!

Mr Mike FAVIA — order ASAP please —

✓ all fixtures to be approved for Wet/Damp UL listed Damp/Wet locations per Village of Lombard. Permit approved — order ASAP Thank You Brian



Villa Park Electrical Supply Co., Inc.

420 W. North Avenue • Addison, IL 60101
 Phone: 630-629-3990 • Fax: 630-629-3988
 Web site: www.vpes.net

CUSTOMER QUOTE

CUSTOMER ORDER

S NAME SEAMLESS GUTTER.
 O STREET _____
 L CITY _____
 D STATE _____ ZIP CODE _____ PHONE # _____

S NAME _____
 H STREET _____
 I CITY _____
 P STATE _____ ZIP CODE _____

BRIAN CARTER

TERMS		ACCOUNT #		CUSTOMER P.O. #		ORDER DATE					
Qty.	Item No.	Ord.	In.	Description	Unit Oprice	Amount					
1	22			Baselite	93 ⁰⁰	2096	00				
2	22			12" fixtures w/	90 ⁸⁴	1998	48				
3	FROM THE DESK OF: MICHAEL M. FAVIA VILLA PARK ELECTRICAL SUPPLY & LIGHTING CENTER 420 W. NORTH AVENUE ADDISON, IL 60101 PHONE# 630.629.3990 EXT. 108 FAX# 630.629.3988				3/4" RPM	4044	48				
4					per discussion	TAC	303	33			
5											
6										4347	82
7											
8											
9											
10											
11											
12											
13											
14											
15											

Approved
 Brian Carter

NOTIFICATION DATE: _____	TOTAL DEPOSIT BALANCE
CONTACT: _____	

DIV. OF ASSOCIATED MATERIALS INC.
 P.O. BOX 92260
 CLEVELAND, OH 44193

ACCOUNT # 005 72933

INVOICE DATE 09/23/04 SHIP VIA UT

DOE DATE 10/22/04 TERMS 30 DAYS
 SHOWROOM

PAGE 1

PO# 1017

SOLD TO
 SEAMLESS WINDOWS AND SIDING
 601 E ST CHARLES RD
 LOMBARD IL

SHIP TO
 SAME

TER# AF8

60148

QUANTITY	UOM	ITEM DESCRIPTION	COLOR	PRODUCT CODE	UNIT	PRICE	EXTENDED
2.0	EA	9070 22 X 16 1/ 2	SP	WH55-I001-01		110.590	221.18
2.0	EA	CLIMATECH 10		55-I1VA-00		32.070	64.14
2.0	EA	CLARITY ONE		55-I9V1-00		4.660	9.32
		SUBTOTAL PW UI 39				147.320	294.64
2.0	EA	9070 22 X 60	SP	WH55-I0J3-01		137.140	274.28
2.0	EA	CLIMATECH 10		55-I1VC-00		39.770	79.54
2.0	EA	CLARITY ONE		55-I9V1-00		4.660	9.32
		SUBTOTAL PW UI 82				181.570	363.14
6.0	EA	9070 30 X 16 1/ 2	SP	WH55-I001-01		110.590	663.54
6.0	EA	CLIMATECH 10		55-I1VA-00		32.070	192.42
6.0	EA	CLARITY ONE		55-I9V1-00		4.660	27.96
		SUBTOTAL PW UI 47				147.320	883.92
6.0	EA	9070 30 X 60	SP	WH55-I004-01		151.990	911.94
6.0	EA	CLIMATECH 10		55-I1VD-00		44.080	264.48
6.0	EA	CLARITY ONE		55-I9V1-00		4.660	27.96
		SUBTOTAL PW UI 90				200.730	1204.38
		SUBTOTAL					2746.08
		SALES TAX 6.25%		91-0139-00		6.250	171.63
		TOTAL INVOICE					2917.71

TERMS AND CONDITIONS OF SALE: The above merchandise is sold, delivered, accepted and profit has been extended in strict reliance upon the information herein contained. If materials are used at any address other than shown above, purchaser agrees to immediately notify the seller. Point of Origin: The above merchandise is sold and delivery accepted subject to the express stipulation that 1) interest will be charged at the rate of 1 1/2% per month on all amounts past due or at the highest allowed rate by law, whichever is greater, and 2) in the event any action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees, and legal costs, as well as interest. Notice of intention to file a Material Lien: This invoice covers materials for which a material lien may be filed. You are hereby notified that seller intends to file a material lien for the above material on the premises where used, unless this invoice is paid according to its terms. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 5, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the United States Department of Labor, issued under Section 14 thereof.

S22394 09/24/04 09/04 14 00 171.63 CD 005S0143

Please Return This Portion With Your Payment

ACCT# 005-72933 INV# 005-V9212
 SEAMLESS WINDOWS AND SIDING

PLEASE REMIT TO

AMOUNT DUE 2917.71
 DUE ON OR BEFORE 10/22/04

ALSIDE WINDOW COMPANY
 P.O. BOX 92260
 CLEVELAND, OH 44193

AMOUNT ENCLOSED _____

Thank you for your order!

GREAT LAKES WINDOW

Great Lakes Window, Inc.

30499 Tracy Road • Walbridge, OH 43465
666-5555 • 800/666-0000 • FAX 419/666-3618

SHIP TO
SEAMLESS GUTTER CORP *
601 E SAINT CHARLES RD
LOMBARD IL 60148-2002

REMITTANCE 1072913

SOLD TO
SEAMLESS GUTTER CORP *
SHIP TO
601 E SAINT CHARLES RD
SEAMLESS GUTTER CORP *

ORDER# 191270-00
CUSTOMER PO SHOWROOM
REFERENCE

CUSTOMER# 006905
ORDER# 191270-00
INVOICE DATE 01-26-05
CUSTOMER PO SHOWROOM

SOLD TO

SEAMLESS GUTTER CORP *
601 E SAINT CHARLES RD
LOMBARD IL 60148-2002

INVOICE

TOTAL .00

LINE NO.	QTY B/O	PRODUCT	DESCRIPTION	QTY SHP	NET PRICE EACH	EXTENDED LINE PRICE
1.00		CF	FIXED CASEMENT MN MONITOR SERIES NH CREAMY WHITE CLLE LOW E WITH ARGON M MANUFACTURED SIZE ENTERED WIDTH 25.2500D ENTERED HEIGHT 66.0000D LOW E WITH ARGON (HI R+) MFG WIDTH 25.2500D MFG HEIGHT 66.0000D 2 DOUBLE STRENGTH 1 REVISION 1 LINE TOTAL	2	157.00 18.84	298.30 35.80 334.10
			FREIGHT RECOVERY			4.00
2.00		CO	OPERATING CASEMENT WINDOW MN MONITOR SERIES NH CREAMY WHITE L LEFT OPERATING (OSL I) CLLE LOW E WITH ARGON M MANUFACTURED SIZE ENTERED WIDTH 25.2500D ENTERED HEIGHT 66.0000D FF FULL FIBER SCREEN WSH MULTIPOINT WASHABLE (STD > 28") CT CONTOUR HANDLE LOW E WITH ARGON (HI R+) MFG WIDTH 25.2500D MFG HEIGHT 66.0000D 2 DOUBLE STRENGTH 1 REVISION 1 EGRESS CALCS 6.0724D OPENING WIDTH 14.1870D OPENING HEIGHT 61.6360D LINE TOTAL	2	238.50 28.62	453.15 54.38 507.53
			FREIGHT RECOVERY			4.00
3.00		CO	OPERATING CASEMENT WINDOW	2	238.50	453.15

CONTINUED

SIDING • SOFFIT • TRIM

INSTALLATION WORK ORDER

SALESPERSON _____

DEALER	
ADDRESS	Show Room
PHONE	609
FAX #	
PAGER/CELL #	\$450 ⁰⁰ PAID
CONTACT	

CUSTOMER NAME	
ADDRESS	
CITY	
PHONE (home)	
PHONE (work)	
CELL	

DATE OF ORDER	
INSTALLATION TEAM	Blair Miller

DATE COMPLETE	
DATE ASSIGNED	

\$750⁰⁰

Scope of Work: Specific Requests; Customer Concerns

INSTALLED STEEL Door
Back Frame for Transom
AND SOFFIT ABOVE Door
AND Ply wood

Material List:

PAY SHEET FOR SUB-CONTRACTORS

COMPANY NAME: Mark Construction

Insurance Valid:

Liability: 04/15/05 to 04/15/06 - New Certificate of Ins needed by 04/01/06

Workman's Comp: 09/13/04 to 09/13/05 - New Certificate of Ins needed by 09/01/05

Check Breakdown Including Deductions

	<u>Customer Name</u>	<u>Pay Amount</u>
Labour for	<u>SHOP WORK</u>	<u>\$ 288</u>
External Trim		<u>300⁰⁰</u>
Siding to		
609 East		

SEAMLESS GUTTER CORP. / SIDING, WINDOWS, TRIM

Mark Construction
Cost of Sales:Subcontractors

Shop Work

4/7/2006

009876

300.00

PAYMENT
RECORD

Operating Acct.-West

300.00

1/17/17 Construction

Job: SEAMLESS

601 E CHARLES Rd.
12.

Mantles/
Header Installation

INVOICE

- 1. Install Versatex around windows
 - Install header
 - Build sill box
- } 2 x 120 = 240.00

ADD ALUMINUM CAP to existing on ONE window

BUILD OUT WITH 1/2 ALUMINUM

03. 01. 06. AND RECAPED OTHER INSTALL

1/17/17 MLC Versatex - JAMBS SILL
STEEL HEADER cut to fit
NO-WOOD HEADER TAPERS
TO BRICK.

\$ 240.00

PAY SHEET FOR SUB-CONTRACTORS

COMPANY NAME: CNK Exteriors

Insurance Valid:

Liability: 06/28/04 to 06/28/05 - New Certificate of Ins needed by 06/15/05

Workman's Comp: 11/20/04 to 11/20/05 - New Certificate of Ins needed by 11/01/05

Check Breakdown Including Deductions

Customer Name

Pay Amount

609 E St Charles 440

Labour for Box Bay.

11/7/05
CK# 34035

Total Pay:

440

OK

Brian

11/7/05

Paid Check#:

Date:

697-6154

(1)

Lee Jarvis
26W523 Emerson
Glen Ellyn IL
630-469-0473 fax and phone

Carpentry
Labor
for roof

Job: Brian Carter
601 St. Charles rd.
Lombard, IL
630-495-9800 office
630-495-9864 fax

Proposal:

- A. Furnish labor only to rough in mansard roof approx. 22' by 30" with 12" x 12" hip style. Frame to plywood on prepared metal gussets (gussets by others).

Price:

\$1,240.00 due upon completion

<i>Brian Carter</i>	<i>7/17/04</i>	<i>Lee Jarvis</i>
_____ Date	_____ Date	_____ Lee Jarvis, Contractor Date

Paul Aug 2nd 2004

Lee Jarvis

SIDING • SOFFIT • TRIM

INSTALLATION WORK ORDER

SALESPERSON

DEALER
ADDRESS <i>601 E St. Charles</i>
PHONE
FAX # <i>LOWBAMP</i>
PAGER/CELL #
CONTACT

CUSTOMER NAME
ADDRESS
CITY
PHONE (home)
PHONE (work)
CELL

DATE OF ORDER <i>7.6.06</i>
INSTALLATION TEAM <i>MARK MILLER</i>

DATE COMPLETE
DATE ASSIGNED

\$300

Scope of Work: Specific Requests; Customer Concerns

*INSTALL wood frames, cap
New NU-wood Headers
AND VERSATEX SURROUNDS
Material List: with SILL.*

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