

VILLAGE OF LOMBARD  
REQUEST FOR BOARD OF TRUSTEES ACTION  
For Inclusion on Board Agenda

Resolution or Ordinance (Blue) \_\_\_\_\_ *Waiver of First Requested*  
X Recommendations of Boards, Commissions & Committees (Green)  
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: November 9, 2004 (B of T) Date: November 18, 2004

TITLE: Downtown Relocation Grant Program  
160 S. Main Street to 110 W. St. Charles Rd.

SUBMITTED BY: The Economic and Community Development Committee through the Department of  
Community Development *WTL*

BACKGROUND/POLICY IMPLICATIONS:

The Economic and Community Development Committee through the Department of Community Development transmits for your consideration its recommendation regarding the above-referenced matter. Attached find a resolution authorizing disbursement of Downtown Relocation Grant Funds in the amount of \$14,560.00 relative to the relocation of the Nolan Agency from 160 S. Main Street to 110 W. St. Charles Road. (DISTRICT #1)

The Economic and Community Development Committee recommends approval of this request.

Please place this item on the November 18, 2004 Board of Trustees agenda.

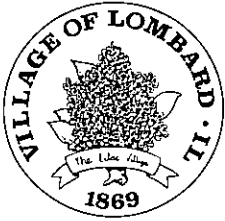
Fiscal Impact/Funding Source:

4400.7402.756420  
Project Number 0021

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *W.T.L. Lichter* \_\_\_\_\_ Date *11/11/04*

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



## MEMORANDUM

**To:** William T. Lichter, Village Manager

**From:** David A. Hulseberg, AICP, Director of Community Development *DH*

**Date:** November 11, 2004

**Subject:** Downtown Relocation Grant Program  
160 S. Main Street to 110 W. St. Charles Road

The Village received a request for disbursement of Downtown Relocation Grant Funds in the amount of \$14,560.00 for the relocation of the Nolan Agency from 160 S. Main Street to 110 W. St. Charles Road.

### **Background:**

The purpose of the Downtown Relocation Grant Program is to increase provide for retention of non-residential uses impacted by redevelopment agreements within the tax increment financing (TIF) district adopted by the Village Board and future redevelopment of the affected property. This is intended to complement and support the village's plan to maintain a quality TIF District. The redevelopment of particular parcels of land and the retention of commercial uses is crucial to maintaining an economically strong TIF District area; a commercial area where the image, appearance and environment encourage the attraction of shoppers. The intention of this program is to provide financial resources to assist impacted business owners re-establish their business within the Village of Lombard and in an area which is appropriate to that use.

Approved applications for the Downtown Relocation Grant Program are based on square footage. Businesses utilizing under 1,000 square feet are eligible to receive one hundred percent (100%) reimbursement for eligible expenses of the first \$5,600 and sixty percent (60%) reimbursement for eligible expenses between \$5,600 and \$11,200. Businesses utilizing 1,000 square feet or more are eligible to receive one hundred percent (100%) reimbursement for eligible expenses of the first \$11,200 and sixty percent (60%) for reimbursement of eligible expenses between \$11,200 to \$16,800. Grants up to \$10,000 are approved administratively by the Director of Community Development. All grants above \$10,000 must be approved by the Village Board.

### **Proposal:**

The Nolan Agency submitted an application to the Community Development Department for the Relocation Grant Program. The relocation expenses included rent differential,

moving costs, initiation and hook up of new utilities, set up costs of equipment, interior remodeling, signage, stationary and business cards, and legal fees. Receipts have been provided for all expenses listed on the application, which totaled \$21,342.88. Because the square footage of the new location is twice that of the previous location, the Nolan Agency has only requested half of the rent differential. The application meets all design guidelines outlined in this program.

The Economic and Community Development Committee reviewed the grant request at their November 2, 2004 meeting. . The Committee passed a motion, by a roll call vote of 6-0, to recommend approval of the Nolan Agency Relocation Grant

**Recommendation:**

Staff recommends that the Village Board approve a resolution authorizing disbursement of Downtown Relocation Grant funds in the amount of \$14,560.00 pursuant to Ordinance Numbers 4555 and 5378.

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**RESOLUTION**  
R \_\_\_\_\_05

**A RESOLUTION AUTHORIZING DISBURSEMENT OF  
DOWNTOWN RELOCATION GRANT FUNDS  
FROM 160 S. MAIN STREET TO 110 W. ST. CHARLES ROAD**

WHEREAS, the Village is an agent for disbursement of funds for the Downtown Renovation Grant Program under the authority of the Village Board of Trustees and will provide financial resources to assist impacted business owners in the Lombard Tax Increment Financing (TIF) District to reestablish their business within the Village of Lombard; and

WHEREAS, the Nolan Agency (hereinafter referred to as "Owner"), wishes to participate in this program for reimbursement of costs associated with the relocation from 160 S. Main Street to 110 W. St. Charles Road; Lombard, Illinois; and,

WHEREAS, this relocation will complement and support the Village's plans to maintain a quality TIF District.

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

**SECTION 1:** That the Village shall grant \$14,560.00 in reimbursable grant funds for which Owner qualifies pursuant to the Downtown Relocation Grant Program adopted November 5, 1998 per Ordinance No. 4555 and amended by Ordinance No. 5378 adopted November 6, 2003. Such grant shall be available to Owner upon the approval of the Village Board of Trustees and after receipt of satisfactory evidence that the Owner has paid all costs in connection therewith.

**SECTION 2:** The Owner has satisfied the obligations in connection with the project by submitting copies of all relocation expenses including rent differential, moving costs, initiation and hook up of new utilities, set up costs of equipment, interior remodeling, signage, stationary and business cards and legal fees, attached as Exhibit "A".

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2004.

Ayes: \_\_\_\_\_

Resolution No. \_\_\_\_\_  
110 W. St. Charles Road  
Page 2

Nayes: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
William J. Mueller  
Village President

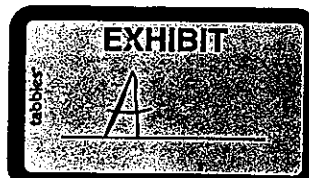
ATTEST:

\_\_\_\_\_  
Barbara A. Johnson  
Deputy Village Clerk

**The Nolan Agency, Inc.**  
**Relocation Grant Application**  
(Please see corresponding attachment for invoice or receipt.)

**VIII.) Relocation Expenses by Source and Cost:**

<b>A.) Rent Differential</b>		
Rent at 160 S. Main:		\$ 925 per Month (A1)
Rent at 110 W. St. Charles Rd.:		2,200 per Month (A2)
Difference:		\$1,275 per Month
Because the square footage at 110 W. St. Charles Rd. is approximately twice that of 160 S. Main, the \$1,275 monthly differential should be divided in half.		
	(6) Months * \$637.50	
	<b>Total Rent Differential:</b>	<b>\$3,825.00</b>
<b>B.) Moving Costs</b>		
Norman Enterprises – Labor/Moving Charges		\$1,162.50 (B1)
Sam’s Club – Storage Boxes		92.78 (B2)
	<b>Total Moving Costs:</b>	<b>\$1,254.78</b>
<b>C.) Initiation and Hook Up of New Utilities</b>		
DSL.Net – DSL Line Installation		\$499.00 (C1)
	<b>Total Utility Hook Up Costs:</b>	<b>\$499.00</b>
<b>D.) Set Up Costs of Equipment</b>		
Jebcat Internet Services – Consultation		\$ 50.00 (D1)
Jebcat Internet Services – Network Set-Up		250.00 (D2)
Jebcat Internet Services – Network Set-Up		88.56 (D3)
Call Communications, Inc. – Phone System		7,598.69 (D4)
	<b>Total Equipment Set Up Costs:</b>	<b>\$7,987.25</b>
<b>E.) Interior Remodeling</b>		
Terrace Tile Company – Carpet		\$3,037.58 (E1)
Terrace Tile Company – Tile		878.00 (E2)
The Blind Spot – Blinds		520.00 (E3)
	<b>Total Interior Remodeling Costs:</b>	<b>\$4,435.58</b>
<b>F.) Signage</b>		
Signs Now – Banners w/ New Address		\$ 104.89 (F1)
Signs Now – Window Decals		600.22 (F2)
Signs Now – Fascia Signage		837.70 (F3)
Village of Lombard – Sign Permit		105.00 (F4)
	<b>Total Signage Costs:</b>	<b>\$1,647.81</b>



<b>G.) Stationary &amp; Business Cards</b>		
Creative Plastic Co. – ID Card Holders	\$	117.43 (G1)
Mines Press – Folders		499.50 (G2)
Kennedy Graphics – Letterhead		240.19 (G3)
Kennedy Graphics – Business Cards		340.00 (G4)
<b>Total Stationary &amp; Business Card Costs:</b>	<b>\$</b>	<b>1,197.12</b>
<b>H.) Fees</b>		
Dennis J. McNicholas – Legal Fees	\$	250.00 (H1)
<b>Total Fees:</b>	<b>\$</b>	<b>250.00</b>
<b>I.) Other Incidentals:</b>		
Moving Postcard – Printing	\$	209.34 (I1)
Moving Postcard – Postage		37.00 (I2)
<b>Total Other Incidentals:</b>	<b>\$</b>	<b>246.34</b>
<b>G.) Total Relocation Expenses:</b>	<b>\$</b>	<b>21,342.88</b>

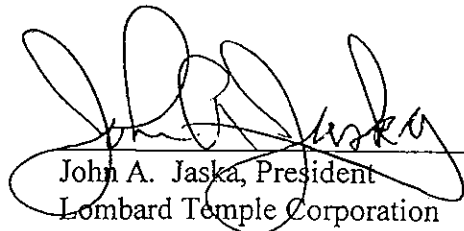
**AFFIDAVIT**

To: Village of Lombard and the Nolan Agency

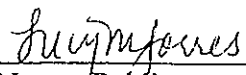
The undersigned Affiant, John A. Jaska, states and represents the following:

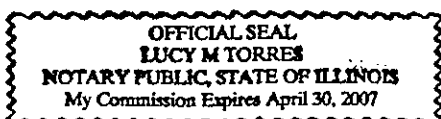
1. That he is and was at all relevant times an officer in the Lombard Temple Corporation and he is familiar with the facts and matters referred to herein.
2. Lombard Temple Corporation was the Lessor and the Nolan Agency was the Lessee with regard to the lease of commercial office space in the building and property commonly known as 6 W. Maple Street, Lombard, Illinois (the "Building"). The office space leased to the Nolan Agency had an address of 160 S. Main St., Lombard, Illinois. The Nolan Agency was a long time tenant in the Building, having continuously lease space since August, 1987. The Nolan lease contained a clause that provided for an automatic renewal of the lease, unless either party terminated the lease at least 120 days prior to its expiration date.
3. Sometime during 2003, Health Futures Development Group ("Health Futures") approached the Lombard Temple Corporation (the "Temple") seeking to purchase the Building, to be used for the site for a health clinic to be operated by the Elmhurst Memorial Healthcare.
4. The Village of Lombard encouraged the Temple to cooperate with Heath Futures in selling the Building for the Elmhurst Memorial Healthcare Clinic.
5. The Temple entered into negotiations with Health Futures for the sale of the Building, and eventually entered into a Contract for the sale of the Building for purposes of the Elmhurst Memorial Healthcare Clinic. Among other things, the Contract required the Temple to terminate the lease with the Nolan Agency referred to above.
6. The Temple terminated the lease with the Nolan Agency as required by its Contract with Health Futures, by sending out a 120 day notice of non-renewal. Absent the Contract with Health Futures, the Temple would not have terminated the lease with the Nolan Agency.

Further, Affiant sayeth not.

  
 John A. Jaska, President  
 Lombard Temple Corporation

Subscribed and sworn to before me  
 this 30<sup>th</sup> day of September, 2004

  
 Notary Public





## OFFICE LEASE

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty of merchantability or fitness for a particular purpose.

DATE OF LEASE	TERM OF LEASE	
	BEGINNING	ENDING
8/30/98	1/30/99	1/30/2003
MONTHLY RENT		
Base rent: \$925.00 per month plus additional amounts described herein in Rider.		
LOCATION OF PREMISES		
160 N. Main St. Lombard, Ill. 60148		
PURPOSE		
General Insurance Brokerage		

Above Space for Recorder's Use Only

**LESSEE**  
NAME • The Nolan Agency  
ADDRESS • 160 S. Main St.  
CITY • Lombard, Ill. 60148

**LESSOR**  
NAME • Lombard Temple Corporation  
ADDRESS • 6 W. Maple  
CITY • Lombard Ill. 60148

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the premises designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

### LEASE COVENANTS AND AGREEMENTS

- 1. RENT.** Lessee shall pay Lessor or Lessor's agent as rent for the Premises the sum stated above, monthly in advance, until termination of this lease, at Lessor's address stated above or such other address as Lessor may designate in writing.
- 2. HEAT; NON-LIABILITY OF LESSOR.** Lessor will at all reasonable hours during each day and evening, from October 1 to May 1 during the term, when required by the season, furnish at his own expense heat for the heating apparatus in the demised

premises, except when prevented by accidents and unavoidable delays, provided, however, that except as provided by Illinois statute, the Lessor shall not be held liable in damages on account of any personal injury or loss occasioned by the failure of the heating apparatus to heat the Premises sufficiently, by any leakage or breakage of the pipes, by any defect in the electric wiring, elevator apparatus and service thereof, or by reason of any other defect, latent or patent, in, around or about the said building.

**3. HALLS.** Lessor will cause the halls, corridors and other parts of the building adjacent to the Premises to be lighted, cleaned and generally cared for, accidents and unavoidable delays excepted.

**4. RULES AND REGULATIONS.** The rules and regulations at the end of this Lease constitute a part of this Lease. Lessee shall observe and comply with them, and also with such further reasonable rules and regulations as may later be required by Lessor for the necessary, proper and orderly care of the Building in which Premises are located.

**5. ASSIGNMENT; SUBLETTING.** Lessee shall neither sublet the Premises or any part thereof nor assign this Lease nor permit by any act or default any transfer of Lessee's interest by operation of law, nor offer the Premises or any part thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case the written consent of Lessor.

**6. SURRENDER OF PREMISES.** Lessee shall quit and surrender the Premises at the end of the term in as good condition as the reasonable use thereof will permit, with all keys thereto, and shall not make any alterations in the Premises without the written consent of Lessor; and alterations which may be made by either party hereto upon the Premises, except movable furniture and fixtures put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the Premises as a part thereof at the termination of this lease.

**7. NO WASTE OR MISUSE.** Lessee shall restore the Premises to Lessor, with glass of like kind and quality in the several doors and windows thereof, entire and unbroken, as is now therein, and will not allow any waste of the water or misuse or neglect the water or light fixtures on the Premises, and will pay all damages to the Premises as well as all other damage to other tenants of the Building, caused by such waste or misuse.

**8. TERMINATION; ABANDONMENT; RE-ENTRY; RELETTING.** At the termination of this lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor, and failing so to do, to pay as liquidated damages, for the whole time such possession is withheld, the sum of 45.00 (Forty Five) Dollars per day, and it shall be lawful for the Lessor or his legal representative at any time thereafter, without notice, to re-enter the Premises or any part thereof, either with or (to the extent permitted by law) without process of law, and to expel, remove and put out the Lessee or any person or persons occupying the same, using such force as may be necessary so to do, and to repossess and enjoy the Premises again as before this lease, without prejudice to any remedies which might otherwise be used for arrears of rent or preceding breach of covenants; or in case the Premises shall be abandoned, deserted, or vacated, and remain unoccupied five days consecutively, the Lessee hereby authorizes and requests the Lessor as Lessee's agent to re-enter the Premises and remove all articles found therein, place them in some regular warehouse or other suitable storage place, at the cost and expense of Lessee, and proceed to re-rent the Premises at the Lessor's option and discretion and apply all money so received after paying the expenses of such removal toward the rent accruing under this lease. This request shall not in any way be construed as requiring any compliance therewith on the part of the Lessor, except as required by Illinois statute. If the Lessee shall fail to pay the rent at the times, place and in the manner above provided, and the same shall remain unpaid five days after the day whereon the same should be paid, the Lessor by reason thereof shall be authorized to declare the term ended, and the Lessee hereby expressly waives all right or rights to any notice or demand under any statute of the state relative to forcible entry or detainer or landlord and tenant, and agrees that the Lessor, his agents or assigns may begin suit for possession or rent without notice or demand.

**9. REMOVED PROPERTY.** In the event of re-entry and removal of the articles found on the Premises as hereinbefore provided, the Lessee hereby authorizes and requests the Lessor to sell the same at public or private sale with or without notice, and the proceeds thereof, after paying the expenses of removal, storage and sale to apply towards the rent reserved herein, rendering the overplus, if any, to Lessee upon demand.

**10. LESSOR NOT LIABLE.** Except as provided by Illinois statute, the Lessor shall not be liable for any loss of property or defects in the Building or in the Premises, or any accidental damages to the person or property of the Lessee in or about the Building or the Premises, from water, rain or snow which may leak into, issue or flow from any part of the Building or the Premises, or from the pipes or plumbing works of the same. The Lessee hereby covenants and agrees to make no claim for any such loss or damage at any time. The Lessor shall not be liable for any loss or damage of or to any property placed in any storeroom or storage place in the Building, such storeroom or storage place being furnished gratuitously, and no part of the obligations of this lease.

11. **OPTION TO TERMINATE.** In the event that the Lessor, his successors, attorneys or assigns shall desire to regain the possession of the Premises herein described, for any reason, Lessor shall have the option of so doing upon giving the Lessee thirty days' notice of Lessor's election to exercise such option.

12. **CONFESSION OF JUDGMENT.** If default be made in the payment of rent, or any installment thereof, as herein provided, Lessee hereby irrevocably constitutes any attorney of any Court of Record in this State, attorney for Lessee and in Lessee's name, from time to time, to enter the appearance of Lessee, to waive the issuance of process and service thereof, to waive trial by jury, and to confess judgment in favor of Lessor against Lessee for the amount of rent which may be then due hereunder, together with costs of suit and a reasonable sum for plaintiff's attorney's fees in or about the entry of such judgment, and to waive and release all errors and right of appeal from any such judgment, and to consent to an immediate execution thereon.

13. **PLURALS; SUCCESSORS.** The words "Lessor" and "Lessee" wherever used in this lease shall be construed to mean Lessors or Lessees in all cases where there is more than one Lessor or Lessee, and to apply to individuals, male or female, or to firms or corporations, as the same may be described as Lessor or Lessee herein, and the necessary grammatical changes shall be assumed in each case as though fully expressed. All covenants, promises, representations and agreements herein contained shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

14. **Riders attached hereto are a material part of this agreement and are incorporated herein by reference**

WITNESS the hands and seals of the parties hereto, as of the Date of Lease stated above. Please print or type name(s) below signature(s).

LESSEE: **The Nolan Agency**

LESSOR: **Lombard Temple Corporation**

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

**James Bryan Sullivan, President**

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

**John A Jask, Finance Committee Chair**

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

## **RULES AND REGULATIONS**

1. No sign, advertisement or notice shall be inscribed, painted or affixed on any part of the outside or inside of Building, except on the glass of the doors and windows of the room leased and on the directory board, and then only of such color, size, style and material as shall be first specified by the Lessor in writing, endorsed on this lease. No showcase shall be placed in front of Building by Lessee, without the written consent of Lessor endorsed on this lease. The Lessor reserves the right to remove all other signs and showcases without notice to the Lessee, at the expense of the Lessee. At the expiration of the term Lessee is to remove all his signs from such windows, doors and directory board.

2. Lessee shall not put up or operate any steam engine, boiler, machinery or stove upon the Premises, or carry on any mechanical business on Premises, or use or store inflammable fluids in the Premises without the written consent of the Lessor first had and endorsed on this lease, and all stoves which may be allowed in the Premises shall be placed and set up according to the city ordinance.

3. No additional locks shall be placed upon any doors of said room without the written consent of the Lessor first had and

endorsed upon this lease; and the Lessee will not permit any duplicate keys to be made (all necessary keys to be furnished by the Lessor) and upon the termination of this lease, Lessee will surrender all keys of Premises and Building.

4. All safes shall be carried up or into Premises at such times and in such a manner as shall be specified by the Lessor; the Lessor shall in all cases retain the power to prescribe the proper position of such safes, and any damage done to the Building by taking in or putting out a safe, or from overloading the floor with any safe, shall be paid by the Lessee. Furniture, boxes or other bulky articles belonging to Lessee shall be carried up in the freight compartment of the elevators of the Building; packages which can be carried by one person and not exceeding fifty pounds in weight, may, however, be carried down by the passenger elevator, at such times as may be allowed by the management.

5. No person or persons other than the janitor of this Building shall be employed by Lessee for the purpose of taking charge of Premises without the written consent of Lessor first had and endorsed upon this lease. Any person or persons so employed by Lessee (with the written consent of the Lessor) must be subject

to and under the control and direction of the janitor of the Building in all things in the Building and outside of the Premises. The agent and janitor of the Building shall at all times keep a pass key and be allowed admittance to the Premises, to cover any emergency of fire, or required examination that may arise.

6. The Premises leased shall not be used for the purpose of lodging or sleeping rooms or for any immoral or illegal purpose.

7. The rent of an office will include occupancy of office, water to Lessor's standard fixtures, heat, and elevator service during reasonable working hours; but Lessor shall not be liable for any damages from the stoppage of water, heat or elevator service.

8. If Lessee desires telegraphic or telephonic connections, the Lessor will direct the electricians as to where and how the wires are to be introduced, and without such written directions endorsed on this lease no boring or cutting for wires will be permitted.

9. If Lessee desires Venetian or other awnings or shades over and outside of the windows, to be erected at the Lessee's expense, they must be of such shape, color, material and make as may be prescribed by the Lessor in writing on this lease.

10. The light through the transoms opening into the hall shall not be obstructed by the Lessee. Birds, dogs, or other animals shall not be allowed in the Building. All tenants and occupants must observe strict care not to leave their windows open when it rains or snows, and for any default or carelessness in these respects, or any of them, shall make good all injuries sustained by other tenants, and also all damage to the Building resulting from such default or carelessness.

11. No packages, merchandise or other effects shall be allowed to remain in the halls at any time.

12. The Lessor reserves the right to make such other and further reasonable rules and regulations as in his judgment may from time to time be needful for the safety, care and cleanliness of the Premises and for the preservation of good order therein.

13. It is understood and agreed between the Lessee and the Lessor that no assent or consent to change in or waiver of any part of this lease has been or can be made unless done in writing and endorsed hereon by the Lessor; and in such case it shall operate only for the time and purpose in such lease expressly stated.

**ASSIGNMENT BY LESSOR**

On this \_\_\_\_\_, 19\_\_\_\_\_, for value received, Lessor hereby transfers, assigns and sets over to \_\_\_\_\_, all right, title and interest in and to the above Lease and the rent thereby reserved, except rent due and payable prior to \_\_\_\_\_, 19\_\_\_\_\_.

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

**GUARANTEE**

On this 8/30 ~~JANUARY 14~~, 19 ~~97~~ 98, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

\_\_\_\_\_(SEAL)  
**JOHN NOLAN, GUARANTOR**

\_\_\_\_\_(SEAL)

JBS

**RIDER TO LEASE FOR PREMISES LOCATED AT 160 SOUTH MAIN STREET  
LOMBARD, ILLINOIS BETWEEN THE NOLAN AGENCY AND THE LOMBARD  
TEMPLE CORPORATION.**

1. Lessee agrees to furnish and pay for plate glass window insurance covering the plate glass on the premises and Lessor shall be named as an additional party insured and Lessee shall deliver a copy of said insurance policy to Lessor.

2. The Landlord represents and warrants to the Tenant that the total real estate taxes for the year 1997 did not exceed \$5,720.92 and for the year 1996 did not exceed \$5,590.74. In the event that such real estate taxes exceed \$5,720.92 during any subsequent year Lessee agrees to pay his pro rata share of the difference between the 1997 real estate taxes and the real estate taxes assessed in any subsequent year during the term of this leasehold. For purposes of this agreement, Lessee's pro rata share shall be proportionate to the amount of square feet of rental space occupied by Lessee in relation to the square footage of space in all the rental units in the building located on the first floor on Main Street in Lombard. (152-160 Main Street in Lombard Illinois).

3. Upon 90 days written notice to Lessor, Lessee may quit the premises and terminate this lease. Said notice must be delivered by U.S. certified mail. Lessee must completely vacate the premises within 90 days of delivering notice to Lessor.

4. To secure the faithful performance by Lessee, Lessee has deposited with Lessor the sum of \$925.00 as a security deposit. Lessor agrees to return said deposit within 60 days of the termination of this Lease, less any costs incurred by Lessor as a result of Lessee violating any terms or conditions of this Lease.

5. The air conditioning equipment which is presently installed in the demised premises is the property of the Landlord. Tenant is hereby granted the right to use said equipment and is required to keep it in good repair at tenant's own expense. It is understood that during the term of this lease that Tenant will pay for all costs of operation, maintenance, repair and replacements of the air conditioning equipment, and for any charges, fees or taxes that might hereafter be required by any municipal, state or federal authority having jurisdiction on account of such maintenance, repair or replacement. Tenant shall advise Landlord in advance when any maintenance or repairs are to be performed and who the contractor performing said work will be.

6. Tenant shall pay for all routine maintenance of the demised space. This does not include structural repairs to walls, floor or ceiling.

7. Landlord agrees to furnish at least one parking space for the exclusive use of the Lessee during ordinary business hours Monday through Saturday and to provide for the original installation of a sign for said space. Lessor agrees to maintain said sign and Lessee agrees to pay all charges and costs for the maintenance of said sign, in addition to the rent herein stated in this lease. Landlord also agrees to furnish a second space for the exclusive use of Lessee when repairs to the northwest corner of the parking lot are completed provided that the use of such space will not interfere with the removal of trash from the dumpster located in the northwest corner of the parking lot.

Lessor: Lombard Temple Corporation

Lessee: John Nolan

By: \_\_\_\_\_

\_\_\_\_\_

Tenant

### COMMERCIAL LEASE

The indenture of Lease is made by and between ARADO REALTY, L.L.C. (hereinafter "Landlord"), and The Nolan Agency, Inc. by John E. Nolan as president of corporation and personally (hereinafter "Tenant").

For and in consideration of the mutual covenants and agreements herein contained, it is agreed by and between Landlord and Tenant as follows:

#### BASIC INFORMATION

1. **Basic Lease Provisions.** Each reference in this lease to any of the basic lease provisions contained in this Section 1, shall be deemed and construed to incorporate all of the terms provided hereunder and each such basic lease provision shall have a its own significant meanings.

- (a) **Landlord:** Arado Realty, LLC
- (b) **Address of Landlord:** 5765 N. Lincoln Ave. Suite 20  
Chicago, IL 60659
- (c) **Tenant's Name and Address:** The Nolan Agency, Inc. and John E. Nolan  
160 S. Main, Lombard, IL 60148
- (d) **Tenant's Trade Name:** The Nolan Agency, Inc.
- (e) **Leased Premises:** 110 West St. Charles Road  
Lombard, Illinois 60148
- (f) **Floor Area (Sq. Ft.):** 2,500 square feet
- (g) **Date of Lease:** September 25, 2003
- (h) **Commencement Date:** October 1, 2003
- (i) **Basic Lease Term:** November 1, 2003 to February 28, 2007
- (j) **Option Term:** None
- (k) **Permitted Uses:** See Paragraph 7 (Wholesale Operation)
- (l) **Security Deposit:** Twenty three hundred dollars (\$2,300.00)

2. **Condition of Leased Premises.** Tenant acknowledges that Tenant has examined the Leased Premises prior to signing this Lease and is satisfied with the present condition. By taking possession hereafter, Tenant accepts the Leased Premises as being free from defects and in good, clean and sanitary condition.

3. **Validity of Lease.** This Lease shall be effective and binding unless it is signed and returned to the office of Lessor not later than **October 1, 2003**. This should include the security deposit of \$2,300.00.

4. **Leased Premises.** Landlord hereby leases and demises to Tenant, and Tenant hereby leases from Landlord, subject to and with the benefit of the provisions of this Lease for the Leased Premises.

5. **Commencement of the Term.** The Lease term shall commence on the date of October 1, 2003, and the obligations of the Tenant to pay Rent hereunder, whether Tenant commenced its business operation in the Leased Premises or not, shall commence and accrue on the date of November 1, 2003. Such date of commencement of the Lease Term as hereinabove provided, is referred to as the "Commencement Date."

RENTAL PAYMENT.

6. **Fixed Minimum Rent.** Tenant agrees to pay to Landlord, its Agent or to such other persons as Landlord may direct, without demand, at the Address of Landlord, or such place as Landlord may direct Tenant by notice in writing from time to time during the base term of Lease or any extension thereof as follows:

November 1, 2003 to February 28, 2004 @ \$2,200.00 per month  
 November 1, 2004 to February 28, 2005 @ \$2,200.00 per month  
 November 1, 2005 to February 28, 2006 @ \$2,250.00 per month  
 November 1, 2006 to February 28, 2007 @ \$2,300.00 per month

LEASE TERM		FIXED ANNUAL INSTALLMENT	MONTHLY R/E TAX	TOTAL MONTHLY PAYMENT
BEGINNING	ENDING			
11/1/2003	2/28/2004	\$26,400.00	NONE	\$2,200.00
11/1/2004	2/28/2005	\$26,400.00	NONE	\$2,200.00
11/1/2005	2/28/2006	\$27,000.00	NONE	\$2,250.00
11/1/2006	2/28/2007	\$27,600.00	NONE	\$2,300.00

7. **Permitted Use.** The permitted use of the Leased Premises shall be for an Insurance Office.

8. **Late Payment Charges.** During the base term and any extension thereof, to each and every payment of Rent which is not received by Landlord within Five (5) days after the same is due, there shall be delinquency charge equal to Ten percent (10%) of said installment, payable immediately without notice or demand by Landlord as additional rent hereunder. Any delinquency charge owed hereunder shall be considered as additional Rent due hereunder and the failure of the Tenant to pay any delinquency charge due hereunder shall constitute a default under this Lease. Tenant shall pay interest on all delinquent rent and additional rent at annual interest rate of Fifteen percent (15%).

9. **Definition of Rent.** The term "Rent" means all amounts due Landlord from Tenant under or pursuant to this Lease including, without limitation, amounts arising from any obligation of

**Tim Temes  
President**

**NORMAN ENTERPRISES**

229 Windsor Dr.  
Bolingbrook, IL 60440  
630-759-8871

---

Moving charges for the Nolan Agency- 11/25/03-11/28/03

11/25 - 1 man - 6 hrs. @ \$25.00 per hr. = \$150.00

11/26 - 1 man - 5 hrs. @ \$25.00 per hr. = \$125.00

11/27 - 1 man - 4 hrs. (Dbl. time)@ \$50.00 per hour= \$200.00

11/28 - 3 men - 6.5 hrs. @ \$75.00 per hour = \$487.50

11/25 - 11/28 - truck expenses (Dodge)= \$125.00

11/28 - truck expenses = \$75.00

TOTAL = \$1,162.50

27 11/28/03 12-2-03



Our Business Is Saving  
Your Business Money.<sup>SM</sup>



CLUB MANAGER RUSTY COLLINS  
( 630 ) 932 - 7770  
Fax and Pull # (630)932-7829  
ADDISON, IL

11/24/03 10:11 9339 6487 010 1335  
W MEMBER 101-22439431263

THANK YOU,  
THE NOLAN AGENCY

740273 SHIPPING BOX 13.27 T  
983796 STORAGE BOX 11.04 T  
983796 STORAGE BOX 11.04 T  
447226 CASCADE 5.87 T  
69902 24 MGD-NR 13.12 T  
338147 LITE 24PKBTL 13.12 T  
SUBTOTAL 78.50  
TAX 1.52 7.500 %  
TOTAL 84.39  
DISCV TEND 84.39

ACCOUNT #7746  
APPROVAL #

CHANGE DUE 024981  
0.00

# ITEMS SOLD 7

TC# 4663 2313 3408 3463 2755  
UPGRADE TO PLUS TODAY - ASK US HOW  
11/24/03 10:13:04

\*\*\* MEMBER COPY \*\*\*

Our Business Is Saving  
Your Business Money.<sup>SM</sup>



CLUB MANAGER RUSTY COLLINS  
( 630 ) 932 - 7770  
Fax and Pull # (630)932-7829  
ADDISON, IL

11/26/03 08:43 10029 6487 002 1121  
W MEMBER 101-22439431263

THANK YOU,  
THE NOLAN AGENCY

740273 SHIPPING BOX 13.27 T  
185042 KODAKENVELOPK 11.68 T  
983796 STORAGE BOX 11.04 T  
983796 STORAGE BOX 11.04 T  
983796 STORAGE BOX 11.04 T  
SUBTOTAL 58.07  
TAX 1 7.500 %  
TOTAL 62.43  
DISCV TEND 62.43

ACCOUNT #7746  
APPROVAL #

CHANGE DUE 026613  
0.00

# ITEMS SOLD 5

TC# 9719 7641 4173 4452 6:62  
UPGRADE TO PLUS TODAY - ASK US HOW  
/26/03 08:44:20

\*\*\* MEMBER COPY \*\*\*

B2



# DSL.net

545 Long Wharf Drive, 5th Floor  
New Haven, CT 06511  
Tel: 1-800-455-5546 support@dsl.net

# Service Request (SR)

CTN91858 SR266422 Rev0  
Authorized By: Osborne, Danielle  
Dispatcher: Patrick, Jory

SR Type: Standard Flat Rate SDSL Installation (10baseT)	Reference Number: 134741	Medium
Date: 12/09/2003 ETA: 12:00	Window: 12:00 to 16:00 CST	Expected Call Duration: 100 Minutes
Site Contact: JEAN NOLAN	Phone: 6306292110	Alt. Phone:
Company: NOLAN INSURANCE AGENCY	Address: 110 W ST CHARLES RD	
City: LOMBARD	State: IL	Zip: 60148
TAC: 800-493-0016	DSL.net Helpdesk Phone: 877-377-5638	

## SR DETAILS

CPE: CopperRocket 201 SDSL

Circuit Type: SDSL

Circuit ID: LXFP166906LB

Circuit Speed:

### Description of work to be Completed

Standard SDSL Installation: up to 200' of IW and 3 hrs onsite. Dispatch MUST preapprove any overage. Call TAC for any questions onsite and, if needed, an exception code. Call the DSL.net Helpdesk ONLY for circuit verification and call closure code. Follow checklist to the detail and check off each step. Notebook computer and the standard network toolkit for IW and DSL are required. Bring spare CPE in case of out-of-box failure. Special Note:

### SR Checklist

- 1 Call site contact to confirm appointment 30 minutes prior to arriving. If site contact is unavailable, call TAC.
  - 2 Call TAC upon arrival.
  - 3 Verify desired CPE installation location with End-User.
  - 4 Locate MPOE (demarc).
  - 5 Test circuit at the MPOE (may include "surfing" or conducting "ping" test). Call the DSL.net Helpdesk with any problems.
  - 6 Utilize any pre-existing pairs. If none, then install up to 200' of standard CAT-5 (IW). If more than 200' or special IW is required, call TAC.
  - 7 Install up to one (1) RJ-11 surface outlet (wall jack) at the desired CPE installation location.
  - 8 Test continuity from the MPOE (demarc) to the new wall jack.
  - 9 Install cross connects and twisted pair to extend circuit from MPOE to wall jack.
  - 10 Install the CPE designated on this SR at the desired location.
  - 11 Surf net on newly installed CPE using PC application on laptop.
  - 12 Call DSL.net Help Desk for Verification and to obtain the call closure number. If the installation is unsuccessful, call TAC.
  - 13 Clean up wire, plastic, paper or any trash left from install and take with you.
  - 14 Leave CPE configuration information (ATU-R sticker, if provided) on CPE and DSL.net door hangers, when needed.
  - 15 FULLY complete SR with CPE make, model, serial number and all other information requested below.
  - 16 Have end-user verify all phone lines are active.
  - 17 Review installation checklist with end-user and confirm satisfaction with installation.
  - 18 Have end-user sign this SR.
  - 19 Call TAC to close the call, dictate CPE serial number, and DSL.net call closure number.
  - 20 If possible, fax this SR to 1.888.539.4334 (toll free). If not, fax at next opportunity.
- Leave.

### To be Completed by the Field Engineer (FE): EFF2

<b>Call Result (check one)</b> <input type="checkbox"/> Successful Completion <input type="checkbox"/> Completed Cold Install <input type="checkbox"/> No Access to Premise/EU <input type="checkbox"/> No Access to Demarc/NID <input type="checkbox"/> Incomplete: ILEC Issue <input type="checkbox"/> Incomplete: Premise Issue <input type="checkbox"/> Incomplete: EU Issue <input type="checkbox"/> Incomplete: Out-of-scope <input type="checkbox"/> Incomplete: Defective CPE <input type="checkbox"/> Incomplete: DSL.net Fault <input type="checkbox"/> Incomplete: END/FE Fault * Requires an END TAC Exception Code.	<b>Required for all Calls</b> Time at Log-on: 12:42 CST Time at Log-off: _____ ST Feet of IW: 10 Ft CPE Model Number: CR201 CPE Serial Number: 006658028570 DSL.net Helpdesk Rep. Name: ALEX DSL.net Call Closure Number: AK4671	<b>FE Notes:</b> Installed CPE + IW Link tests good
	<b>Required only if Exception Result</b> *END TAC Rep. Name: _____ *END TAC Exception Code: _____	
	<b>Additional EU Charges per DSL.net</b> <input type="checkbox"/> Yes <input type="checkbox"/> No Total: \$ _____ .00	
FE Initials: DS	End-User Name and Title (Please Print): Jean Nolan, VP	End-User Signature & Date: [Signature]

ipm left office



DSL.net, Inc.  
PO Box 31785  
Hartford, CT 06150-1785

Account 22505  
Invoice Number 759417  
Bill Date 1/31/2004  
Page 2 of 2

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*Service Details*

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**Internet Access Service**

01/01/2004 - 01/31/2004 Chg NG200 - Access	\$129.00
02/01/2004 - 02/29/2004 Chg NG200 - Access	\$129.00
12/11/2003 - 12/31/2003 Chg NG200 - Access	\$90.30
01/01/2004 - 01/31/2004 Crd NG200 - Access	\$-139.00
11/27/2003 - 11/30/2003 Crd NG200 - Access	\$-18.53
12/01/2003 - 12/31/2003 Crd NG200 - Access	\$-139.00
<b>Total</b>	<b>\$51.77</b>

**Optional Services**

02/01/2004 - 02/29/2004 Chg Dial-Up	\$19.95
<b>Total</b>	<b>\$19.95</b>

**Other/One Time Charges**

Chg NETgain Install	\$499.00
<b>Total</b>	<b>\$499.00</b>

**Taxes & Other Surcharges**

State Sales Tax 6.250%	\$-0.39
State Sales Tax 6.250%	\$0.39
County Sales Tax 0.500%	\$-0.04
County Sales Tax 0.500%	\$0.04
Federal Universal Service Fund (USF) Surcharge 8.700%	\$-7.40
Federal Universal Service Fund (USF) Surcharge 8.700%	\$7.40
County Telecomm Excise Tax 7.000%	\$-5.95
County Telecomm Excise Tax 7.000%	\$5.95
<b>Total</b>	<b>\$0.00</b>

**Grand Total**

**\$570.72**

JebCat Internet Services

NOV 20 2003

D1

# Invoice

P.O. Box 1142  
Lombard, IL 60148

DATE	INVOICE #
11/17/2003	110

<b>BILL TO</b>
The Nolan Agency, Inc. John Nolan 160 S. Main St. Lombard, IL 60148

*PD 11-25-2003*  
*13168 -*  
*50.00*

P.O. NO.	TERMS	PROJECT
per John	Net 30	

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
11/10/2003	SYSADM	Troubleshoot Lucy's computer. Installed license key for Zone alarm and installed antivirus. Found one spyware application that was removed. Also discussed move with Pete.	1	50.00	50.00
<b>Total</b>					\$50.00

JebCat Internet Services

D2

# Invoice

P.O. Box 1142  
Lombard, IL 60148

DATE	INVOICE #
12/1/2003	114

<b>BILL TO</b>
The Nolan Agency, Inc. John Nolan 160 S. Main St. Lombard, IL 60148

*Paid 1-2-04 88 56*  
*13220 -*

<b>P.O. NO.</b>	<b>TERMS</b>	<b>PROJECT</b>
per John	Net 30	

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT	
11/29/2003	SYSADM	Set up server, in back room. Set up and test workstation in new office space.	4	50.00	200.00	
	SENP4P24-BL-...	Cable, CAT 5E, Riser Rated Used for creating patch cables (13 - 6' cables, 1 - 20' patch cable)	100	0.50	50.00	
Thank you for your business.					<b>Total</b>	\$250.00

JebCat Internet Services

D3

# Invoice

P.O. Box 1142  
Lombard, IL 60148

DATE	INVOICE #
12/8/2003	116

<b>BILL TO</b>
The Nolan Agency, Inc. John Nolan 160 S. Main St. Lombard, IL 60148

PD 1-2-04.  
13 221  
250.12

P.O. NO.	TERMS	PROJECT
per John	Net 30	

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
12/5/2003	SYSADM	Troubleshoot problems with accessing the network from Pete's & Lucy's computer. Found that Tom had disconnected the network cables that their computers were attached to. Made two long patch cables so that I could connect their computers to different jacks and then installed and tested modems on each of their computers.	1.5	50.00	75.00
	5ENP4P24-BL-... AT210-8	Cable, CAT 5E, Riser Rated Allen Telco In-line Coupler - 4pr - Used to connect together an existing patch cable on Lucy's computer	20 1	0.50 3.56	10.00 3.56
<b>Total</b>					\$88.56

D4

DEC 15 2003

Call Communications, Inc/Midwest Tele  
 837 S. Westmore Rd Unit B41  
 Lombard IL 60148  
 (630) 627-3030

### Invoice

Invoice Number 14268  
 Invoice Date December 11, 2003  
 Terms TERM NET 7 DAYS

Bill to:

Site location

NOLAN AGENCY  
 160 S MAIN STREET  
 LOMBARD IL 60148

JOHN NOLAN  
 NOLAN AGENCY  
 160 S MAIN STREET  
 LOMBARD IL 60148

Service order number 10078 Closed By Karen  
 Technician MIKE PO Number

Services Performed

SHIPPY AND INSTALL VODAVI STS TELEPHONE SYSTEM (BASIC KSU 1 4-PORT CO CARD, 8 DIGITAL PHONES) WITH VOICE MAIL  
 ALL CABLING, JACKS AND INSTALL MATERIAL IS TO BE BILLED AT TIME AND MATERIAL.  
 12 LOCATIONS WITH VOICE & DATA - 1 LOCATIONS FAX  
 RAN CABLE, INSTALLED JACKS, BLOCKS, SYSTEM, LINES & PHONES.  
 PROGRAMMED SYSTEM, SHOWED CUSTOMER HOW TO USE SYSTEM.

41.33

Over Time Hours	Quantity	Part Number	Item Description	Labor Hours	Price	Total	Extended
0				26.25		\$2,397.50	
	13	03010200	2POS MOD WALL PLATE-410802IP		4.35		\$56.55
	12	03000580	CAT 5 8C MOD JACK-5G108		10.20		\$122.40
	12	03000360	CAT 3 6C MOD JACK-41106		7.35		\$88.20
	3	060501	66M150 25PR BLOCK SPLIT		12.00		\$36.00
	2	062501501	25PR 15' MALE TAIL		15.08		\$30.16
	1	0812PORTPP	12 PORT PP		97.00		\$97.00
	2.000	011004001	4PR CAT 3 PVC		0.09		\$180.00
	2.000	0110040501	4PR CAT 5E PVC		0.15		\$300.00
	1	473500-00	VODAVI STS BASIC KSU		596.00		\$596.00
	1	473511-03	VODAVI STS 4-PORT CO CARD		288.00		\$288.00
	1	473534-00	VODAVI STRPLS 8-PR1 VM IN SKIN		1,398.00		\$1,398.00
	1	473515-71-8	VODAVI 8 PACK 24-BTN PHONES		1,680.00		\$1,680.00

THANK YOU VERY MUCH FOR YOUR BUSINESS

PD  
 VA 13263  
 7598.69.

Materials	\$4,872.31
Labor	\$2,397.50
Other Charges	\$0.00
Sales Tax	\$328.88
Deposit	\$0.00
<b>Total Amount Due</b>	<b>\$7,598.69</b>

# CALL COMMUNICATIONS/MIDWEST TELE

Customer Name: JOHN ROSEN  
 Address: 1015 MAIN STREET  
 CITY: JOLIET  
 STATE: ILLINOIS

60141

Phone # (800) 829-2111  
 Order # 10373  
 Service Order # 112123003  
 Due date  
 Billing Status: Billable

System: OMEGA AVATSU 4 818 System #

Supplier Reference

Code: BILLABLE

SUPPLIER AND SYSTEM MODAL: MULTIPHONIC SYSTEM (BASIC KSU), 1 4-PORT COLLABORATION SWITCH

1 - CABINET JACKS AND INTERNAL MATERIAL - TO BE BILLED AT TIME AND MATERIAL  
 12 LOCATIONS WITH VOICE & DATA 11 LOCATIONS FAX

Site Contact: JOHN ROSEN Technician Taken by: ADMINISTRATOR

Services performed:

Ran cable, installed jacks, blocks, system, lines & phones  
 programmed system. Showed customer how to use system.

Material: 13 2 pos boxes 12-cat 5 jacks 12-cat 3 jacks  
 3 db blocks 2 tails 12 port patch panel 2000 cat 5 4 cat 3 cables

Technician	Start Time	End Time	Rate
John M.P. DP	11-24	10:30	4.15
John M.P. DP	11-25	12:00	4.00
John M.P. DP	11-26	11:30	5.00
John M.P. DP	12-1	7:00	10.15

Customer Signature: *[Signature]* Date: 12-1-00



# Terrace Carpet Company

106 E. St. Charles Rd  
 Villa Park, IL 60181  
 ph. 630-834-4240  
 fax 630-834-1660

E1

## Invoice

Date	Invoice #
11/26/2003	1195

Bill To

Mr. John Nolan  
 110 W. St. Charles Rd  
 Lombard, IL 60148

Phone 730-6178

Project

New Carpet

Installer

Dave+Dennis

P.O. No.	Due Date	Terms
	11/26/2003	Due on receipt

Description	Qty	Rate	Amount
Propose to furnish and install Shaws Patcraft Homeroom 26oz, color Auditorium, glued direct to existing floor throughout office.	204	8.28	1,689.12
Labor to install new carpet	204	5.00	1,020.00
Cost to install new vinyl cove base. Burke Mercer, color 674 Carmine Gray.	206	1.60	329.60
Adjustment to bill to reflect proposed amount		-1.14	-1.14

*Handwritten signature and amount: 1,504*

All work is complete!

Total	\$3,037.58
Payments/Credits	\$0.00
Balance Due	\$3,037.58

**A FINANCE CHARGE OF 1 1/2% (18% ANNUALLY) WILL BE CHARGED TO ACCOUNTS 10 DAYS AFTER DUE DATE.**

TERRACE CARPET CO  
106 E ST CHRLS  
VILLA PAC, TX 69181

Merchant ID: 296247468883  
Term ID: 74223375

Ref #: 0001

## Sale

VISA

4193102384852771

Exp: 11/05

Entry Method: Manual

Approved: Online

Batch #: 000000

01/05/04

07:26:46

Invoice#: 000006

Appr Code: 020757

Amount:

\$ 3,037.58

Tax:

\$ 0.00

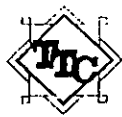
Total:

=====  
\$ 3,037.58

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X \_\_\_\_\_

Merchant Copy



# Terrace Tile Co.

Ed

## INVOICE

102 East St. Charles Road  
Villa Park, Illinois 60181  
TEL (630)834-4240 FAX (630)834-4259  
www.terracetile.com

DATE	INVOICE #
11/21/2003	I-6247

<b>BILL TO</b>	<b>PHONE</b>
Nolan, John 110 W. St. Charles Road Lombard, IL 60148	
<b>TERMS</b>	<b>PROJECT</b>

QTY	DESCRIPTION	RATE	AMOUNT
	Entryway/Waiting Area flooring: - Supply and install 1/4" plywood underlayment over existing vinyl - Supply and install new vinyl flooring: Nafco Slate Multicolor #GLS-819 12x12. - Supply and install new 4" vinyl base Burke Mercer #674 Carmine Gray.	878.00	878.00
	Sales Tax	6.75%	0.00
<p><i>ATTN Dave Dumb,</i> <i>DO YOU TAKE CREDIT</i> <i>CARDS?</i> <i>Your Partner</i></p>			
<b>Total</b>			<b>\$878.00</b>

TERMS: Net cash and payable upon presentation. 2% per month finance charge on unpaid balance.

# THE Blind Spot

CUSTOM WINDOW FASHIONS  
707 E. Roosevelt Rd., Lombard, IL 60148

(630) 916-6360

6-16-04  
13474  
\$520.00

NAME W. J. ... SALES DATE 6-2-04  
ADDRESS 110 ... STATE/ZIP ...  
CITY/TOWN ...  
PHONE home 639-3110 SALES PERSON Killer RECEIVING DATE 6/2/04

## OFFICE USE ONLY

MANUFACTURER \_\_\_\_\_ ORDERED BY \_\_\_\_\_ TAKEN BY \_\_\_\_\_  
MANUFACTURER \_\_\_\_\_ ORDERED BY \_\_\_\_\_ TAKEN BY \_\_\_\_\_

QTY.	ROOM	TYPE OF BLIND	WIDTH	LENGTH	COLOR NAME & NUMBER	TYPE OF MOUNT (CIRCLE 1)	HORIZONTALS		VERTICAL OPTIONS		LINE TOTAL
							WAND (CIRCLE 1)	CORD PULLEY	STACK POS. (CIRCLE 1)	VALANCE TYPE	
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		
						INSIDE OUTSIDE CEILING	RIGHT LEFT	RIGHT LEFT	RIGHT LEFT		

### SPECIAL INSTRUCTIONS:

\*Any alteration or cancellation of order three (3) days from date of contract but prior to production is subject to a 25% of total cancellation fee. Once production has commenced, no cancellations or refunds of any kind will be accepted. \*Due to manufacturing cycles, we cannot guarantee delivery dates. \*The Blind Spot waives all warranties not provided by our manufacturers, suppliers, or subcontractors. We assume no responsibility for measuring or installations performed by customer. \*Partial deliveries are payable as C.O.D. per item leaving original deposit on remaining merchandise to be returned. \*If any check or charge you present to the Blind Spot is returned unpaid, you agree to have such amounts that you owe (plus a \$25 fee) resubmitted for payment by money order, bank teller's check or certified check within ten (10) days of notification. \*A 1 1/2% monthly finance charge (18% A.P.R.) will be applied to the balance due on all orders after thirty (30) days from initial notice of completion or delivery. \*The Blind Spot liability arising from or related to this agreement of this agreement or the sale, installation or delivery of the merchandise pursuant to this agreement is limited to and shall not exceed the price paid by the customer for the performance or merchandise which gives rise to the liability. \*The undersigned has read and received a copy of this contract. The above order and provisions printed constitute the entire agreement between the two parties.

FACTORY DEDUCTIONS:  
HORIZONTAL INSIDE MOUNT 1/2" TO 1 1/2"  
INSIDE HEIGHT 0"  
OUTSIDE MOUNT 0"  
CEILING MOUNT 0"  
VERTICAL INSIDE WIDTH 3/8"  
INSIDE HEIGHT 0"  
OUTSIDE MOUNT 0"  
CEILING MOUNT 3/8"

WE ACCEPT: DISCOVER - VISA - MASTER CARD - AMERICAN EXPRESS  
50% REQUIRED TO PLACE AN ORDER

FORM OF PAYMENT \_\_\_\_\_ AMOUNT REC'D \$ \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

SUBTOTAL

TAX

INSTALLATION

TOTAL

520.00

F3

# Invoice

FI



## Signs Now

18W333/A Roosevelt Rd.  
Lombard, IL 60148  
ph. 630.916.7776  
fax. 630.916.4950

Invoice: 59- 16209

Description: **Moving Banners**

Customer: Jean Nolan  
**Nolan Agency, Inc., The**  
Sales Person: Signs Now

ph: (630) 629-2110  
fax: (630) 629-9031

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 TYPAR24		2	1	24	60	52.45	0.00	104.89

Color: int saph blue on WHITE

Description: window banner

Text: The Nolan Agency has moved....

Other Payments: \_\_\_\_\_

Form of Payment / Amount / Initials

Notes:

Thank you for your business!! \*\* Please pay from this invoice \*\*

Ordered: 11/21/03 9:38:20 AM

Printed: 11/21/03 3:07:19 PM

Status: Built

Line Item Total:	\$104.89
Tax Exempt Amt:	\$104.89
Subtotal:	\$104.89
Taxes:	\$0.00
Total:	\$104.89

Total Payments:	\$0.00
Balance Due:	\$104.89

ATTN: Jean Nolan  
Nolan Agency, Inc., The  
160 S. Main St  
Lombard, IL 60148

Received/Accepted By: \_\_\_\_\_

/ /

SIGNS NOW #59  
18W333 ROOSEVELT RD  
LOMBARD, IL 60148

BATCH: 305  
S-A-L-E-S D-R-A-F-T  
74989366  
030123730217

REF: 0001  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: NOV 24, 03 09:35:26

TOTAL \$104.89

ACCT: 1770 EXP: \*\*/\*\*  
AP: 312787  
NAME: JOHN E NOLAN  
TRAN. 003320561255253  
VALID. SSS5 AUDIT 0500E

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

8 -----

# Invoice

F2



## Signs Now

18W333/A Roosevelt Rd.  
Lombard, IL 60148  
ph. 630.916.7776  
fax. 630.916.4950

JAN 08 2004

Invoice: 59- 16227

Description: **New Location window lettering**

Customer: Jean Nolan

**Nolan Agency, Inc., The**

Sales Person: Signs Now

ph: (630) 629-2110

fax: (630) 629-9031

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 RTAGRAPHIC		1	1	11	65	74.70	0.00	74.70
Color: hp saph blue/lt grey on 2 COLOR								
Description: left side window								
Text: "NOLAN AGENCY LOGO"								
2 RTAGRAPHIC		1	1	11	65	74.70	0.00	74.70
Color: hp saph blue/lt grey on 2 COLOR								
Description: right side window								
Text: "NOLAN AGENCY LOGO"								
3 RTAGRAPHIC		2	1	16.6	79	101.69	0.00	203.38
Color: hp saph blue/lt grey on 2 COLOR								
Description: left & right side windows								
Text: striping/8 different insurance logos								
4 RTAGRAPHIC		1	1	10.5	30	40.83	0.00	40.83
Color: hp saph blue/lt grey on 2 COLOR								
Description: door lettering								
Text: The Nolan Agency An Independant Insurance Agent(logo)								
5 RTA-LETTER BY		3	1	3	0	0.90	0.00	2.70
Color: hp saph blue on White								
Description: Ready to Apply Lettering for the door								
Text: 110								
6 RTA-LETTER BY		26	1	4	0	3.03	0.00	78.91
Color: hp saph blue/outlined in lt ash grey on White								
Description: Ready to Apply Lettering for the door								
Text: Auto Home Business Life Health								
7 INSTALLATION *		1	1	0	0	125.00	0.00	125.00
Color:								
Description: Installation of vinyl graphics to inside of windows								
Text:								

Payments Received (thank you)

Date	Amount	Payment Method
1/6/04	600.22	Visa

Number: 4802132319

ATTN: Jean Nolan  
Nolan Agency, Inc., The  
110 W St Charles Rd  
Lombard, IL 60148

Received/Accepted By:

/ /

# Invoice



**Signs Now**  
18W333/A Roosevelt Rd.  
Lombard, IL 60148  
ph. 630.916.7776  
fax. 630.916.4950

Invoice: 59- 16227

Total Payments: 600.22

Other Payments: \_\_\_\_\_  
Form of Payment / Amount / Initials

Notes:

Ordered: 12/2/03 12:21:31 PM  
Picked-Up: 12/9/03 10:54:33 AM  
Printed: 1/6/04 1:42:52 PM  
Status: Closed

Line Item Total:	\$600.22
Tax Exempt Amt:	\$600.22
Subtotal:	\$600.22
Taxes:	\$0.00
Total:	\$600.22
Total Payments:	\$600.22
Balance Due:	\$0.00

ATTN: Jean Nolan  
Nolan Agency, Inc., The  
110 W St Charles Rd  
Lombard, IL 60148

Received/Accepted By: \_\_\_\_\_  
/ /



DEC 29 2003

**SIGNS** Signs Now

18W333/A Roosevelt Rd.  
Lombard, IL 60148  
ph. 630.916.7776 fax 630.916.4950

**Statement**

Statement Date: 12/24/03  
Store No. 59

ATTN: Lucy Torres *Accounts Payable*  
Nolan Agency, Inc., The  
160 S. Main St *110 W 31 St*  
Lombard, IL 60148

ph. (630) 629-2110  
fax (630) 629-9031

Signs Now Thanks You for Your Business.

<u>Date</u>	<u>Invoice No.</u>	<u>P.O.#</u>	<u>Description</u>	<u>Interest</u>	<u>Order Total</u>	<u>Balance Due</u>
12/9/03	59-16227		New Location window lettering	0.00	600.22	600.22
Orderer:	Jean Nolan					

<u>Balance Due</u>	<u>0 - 30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
600.22	600.22	0.00	0.00	0.00

*PD 1-6-03 . Visa 600.22-  
1903*

Printed at 12/24/03 11:45:30 AM

The Professional Graphics Solution

SIGHS HOW #59  
18W333 ROOSEVELT RD  
LOMBARD, IL 60148

BATCH: 327  
S-A-L-E-S D-R-A-F-1  
74989366  
030123730217

REF: 0001  
CD TYPE: VISA  
TR TYPE: MAIL/PHONE  
INV:  
DATE: JAN 06, 84 13:41:53

AUS: ZIP MATCH  
CVV2: MATCH  
TOTAL \$600.22\*

ACCT: 1903 EXP: \*\*/\*\*  
AP: 010960  
TRAN. 004006709136130  
VALID. 5XDC AUDIT 15000

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

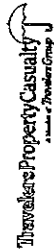
X

# THE NOLAN AGENCY, INC.

*All Lines of Insurance Professionally Handled*

## AUTO • HOME • BUSINESS • LIFE • HEALTH

[www.thenolanagency.com](http://www.thenolanagency.com)



# Invoice

F3



## Signs Now

18W333/A Roosevelt Rd.  
Lombard, IL 60148  
ph. 630.916.7776  
fax. 630.916.4950

Invoice: 59- 17095

PD 7-12-04  
13512

\$837.20

Description: **facia signage options**  
Customer: Jean Nolan  
**The Nolan Agency, Inc.**  
Sales Person: Signs Now

ph: (630) 629-2110  
fax: (630) 629-9031

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 FORMED LTR	times bold	1	1	15	1	552.70	285.00	837.70

**Color:** 2050 Dk Blue  
**Description:** Injection Molded or Formed Plastic Letters - combination mount  
**Text:** THE NOLAN AGENCY INC. (Initial caps = 15" rest of words=12")

Other Payments: -----  
Form of Payment / Amount / Initials

Notes:

Ordered: 6/17/2004 10:21:58 AM  
Picked-Up: 6/30/2004 9:39:16 AM  
Printed: 6/30/2004 9:40:09 AM  
Status: Picked-Up

Line Item Total:	\$837.70
Tax Exempt Amt:	\$837.70
Subtotal:	\$837.70
Taxes:	\$0.00
Total:	\$837.70
Total Payments:	\$0.00
Balance Due:	\$837.70

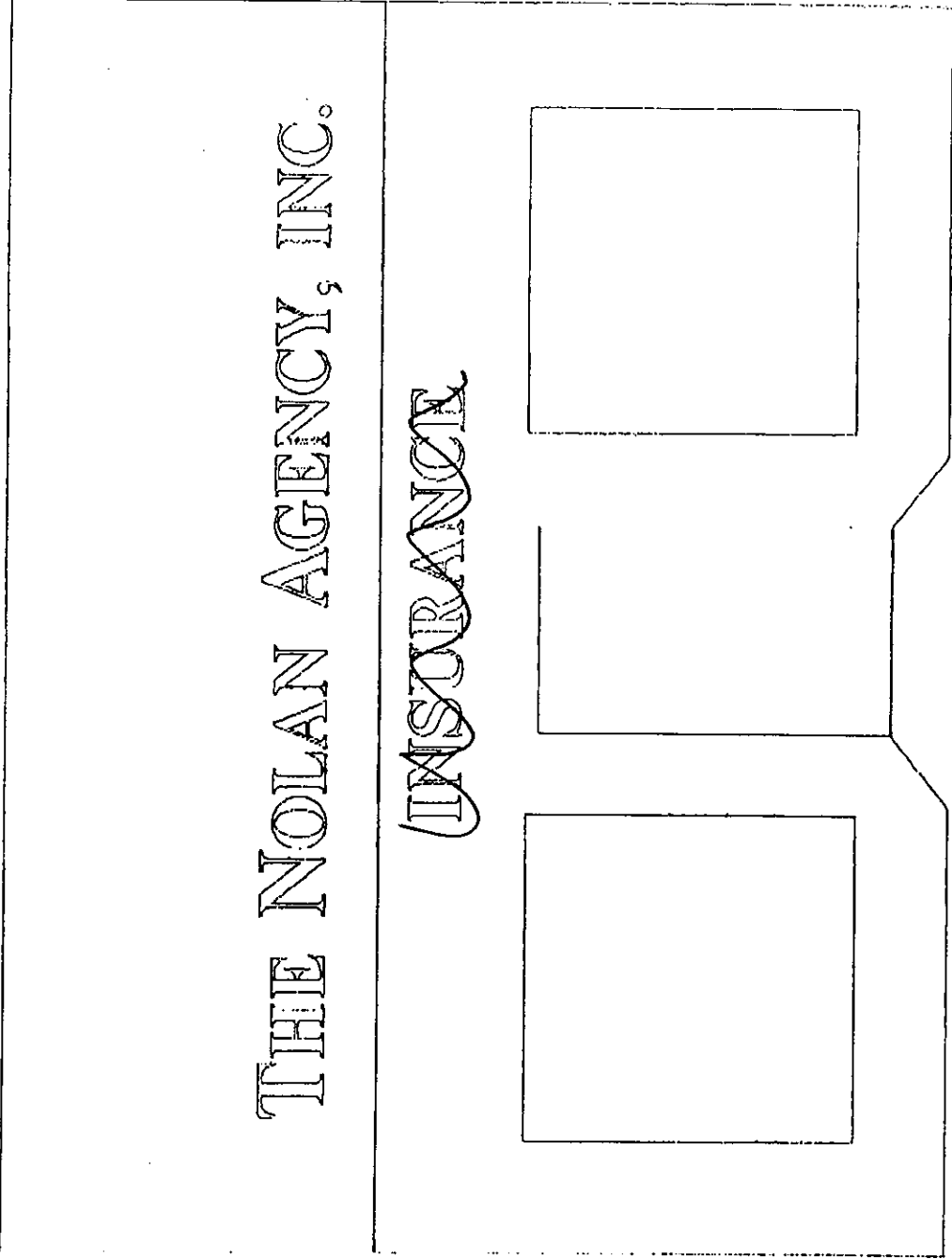
ATTN: Jean Nolan  
The Nolan Agency, Inc.  
110 W St Charles Rd  
Lombard, IL 60148

Received/Accepted By: \_\_\_\_\_

OPTION 2

15" & 12

SIGNS NOW  
18W939 Roosevelt Rd  
Lombard, IL 60148-4144



$$15"/12" \times 244 = 25.498$$

$$12" \times 104 = 8.756$$

A PERMIT MAY BE CANCELLED AT THE APPLICANT'S REQUEST WITHIN 6 MONTHS OF ORIGINAL PERMIT ISSUANCE. THE APPLICANT IS THEN ENTITLED TO A REFUND AMOUNTING TO 50% OF THE PERMIT FEE PORTION ONLY OF THE FEES CHARGED. NO PORTION OF THE PERMIT PROCESSING FEES WILL BE REFUNDED.

F4

**VILLAGE OF LOMBARD**  
**BUILDING DEPARTMENT**  
 255 E. Wilson Avenue (630) 620-5750  
 FAX: (630) 629-2374 • TDD: (630) 620-5812

Date Received \_\_\_\_\_  
 Date Called 6-23-11  
 Date Issued 7-27-11

**BUILDING PERMIT APPLICATION**

PARCEL NO. 06-07-204-029 PERMIT NO. 06-1118

Application Is Hereby Made For Address: 110 W. St. Charles Rd. Suite No. \_\_\_\_\_

Lot# \_\_\_\_\_ Block# \_\_\_\_\_ Subdivision \_\_\_\_\_

Residential \_\_\_\_\_ Commercial  Industrial \_\_\_\_\_ New Structure \_\_\_\_\_ Alteration \_\_\_\_\_ Addition \_\_\_\_\_ Sign Garage \_\_\_\_\_

Driveway \_\_\_\_\_ Electrical \_\_\_\_\_ Plumbing \_\_\_\_\_ Other \_\_\_\_\_

Tenant \_\_\_\_\_ Total Estimated Cost \$ 850.00

New or Existing \_\_\_\_\_

HVAC Cost \$ \_\_\_\_\_

ADDRESS

PHONE

	ADDRESS	PHONE	FOR OFFICE USE ONLY	
			Ins.	Lic.
Property Owner	<u>Arado Realty LLC</u>	<u>5965 N. Lincoln #20 Chicago</u>	<u>713-275-7744</u>	
Gen. Contractor	<u>Signs Now</u>	<u>18W333 Roosevelt Rd. Lombard</u>	<u>63-916-7776</u>	
Architect	_____	_____		
Excavator	_____	_____		
Carpenter	_____	_____		
Plumber	_____	_____		
Sewer	_____	_____		
Electrician	_____	_____		
Concrete	_____	_____		
Heating	_____	_____		
Brick	_____	_____		
Roofer	_____	_____		
Drywall	_____	_____		
Iron or Steel	_____	_____		
Insulation	_____	_____		
Fire Prot.	_____	_____		
Fire Alarm	_____	_____		
Paving	_____	_____		
Elevator	_____	_____		

**I HEREBY CERTIFY THAT I, AS APPLICANT, IF I AM NOT THE OWNER OF THE PROPERTY IN RELATION TO WHICH THIS APPLICATION IS BEING FILED, HAVE OBTAINED THE PERMISSION OF THE OWNER OF SAID PROPERTY TO FILE THIS APPLICATION.**

I hereby certify that all of the information contained herein is true and correct and that all contractors and subcontractors to be engaged in any of the work for which this permit is issued shall comply with all pertinent local ordinances.

Applicant's Name (please print) John Nolan  
 Address: 110 W. St. Charles Rd.  
 City: Lombard Phone: 629-2110  
 Applicant's Signature: [Signature]

VILLAGE OF LOMBARD -- PERMIT  
 255 East Wilson Avenue  
 Lombard, IL 60148  
 630/620-5750--Fax:630/629-2374--TDD:630/620-5812

Application Number . . . . . 04-00001118 Date 6/29/04  
 Property Address . . . . . 110 W ST CHARLES RD  
 Parcel Number . . . . . 06-07-204-029  
 Application description . . . . . SIGN PERMIT APPLICATION  
 Property Zoning . . . . . CENTRAL BUSINESS  
 Application valuation . . . . . 850

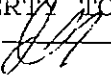
Owner Contractor  
 -----  
 arado realty llc OWNER  
 5765 n lincoln, #20  
 CHICAGO IL 60629  
 (773) 275-7744

Permit . . . . . SIGN PERMIT  
 Additional desc . . . . .  
 Permit Fee . . . . . 75.00 Plan Check Fee . . . . . 00  
 Issue Date . . . . . Valuation . . . . . 850

Qty Unit Charge Per Extension  
 BASE FEE 75.00

Other Fees . . . . . ADMINISTRATIVE FEE 10% 30.00

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	75.00	75.00	.00	.00
Plan Check Total	.00	.00	.00	.00
Other Fee Total	30.00	30.00	.00	.00
Grand Total	105.00	105.00	.00	.00

I HEREBY CERTIFY THAT IF I, AS APPLICANT, AM NOT THE OWNER OF THE PROPERTY IN RELATION TO WHICH THIS APPLICATION IS BEING FILED, HAVE OBTAINED THE PERMISSION OF THE OWNER OF SAID PROPERTY TO FILE THIS APPLICATION.  
 SIGNATURE: 

G1

# CREATIVE PLASTIC CO.

Free shipping and handling  
if orders are prepaid by  
Credit Card or Check.

249 MARION COURT \* BENSENVILLE, IL 60106 (800) 655-3329 FAX (630) 350-2249

## SHIPPING INFORMATION

YOUR NAME: Sean Nolan

COMPANY: The Nolan Agency

ADDRESS: 110 w. St. Charles Rd.

CITY: Lombard STATE: IL

ZIP CODE: 60148

TELEPHONE #: 630 629-2110

FAX #:

## PRINTING INFORMATION

5 lines maximum with 36 characters per line  
 AGENCY OR COMPANY LOGO

Creative has many insurance company dies in stock. To find out if we have the one you need, please call.

Name of Logo  
1. 

2.

3. THE NOLAN AGENCY, INC.

ALL LINES OF INSURANCE PROFESSIONALLY HANDLED

5. 110 W. St. Charles Rd.  
160 S. MAIN STREET  
LOMBARD, IL 60148

PRODUCT NUMBER / DESCRIPTION	COLOR	QUANTITY	630 629 2110 PRICE PER PIECE	TOTAL
<u>ID Card Holder</u>	<u>N. Blue</u>	<u>500</u>	<u>.22</u>	<u>110</u>
			Total for order	
			Illinois residents add 6 3/4 % sales tax	<u>7.43</u>
			Total	<u>117.43</u>

- All orders are shipped within 10 working days of date order is received.
- We guarantee our product for quality. Return items within 30 days of receipt. Return authorization number required.
- Creative has most standard insurance dies, if you would like to use your agency logo, there is a one time charge of \$50.00 to have a die made. You must supply us with camera ready art of your logo.
- If more than 5 lines of print are needed, there is an additional charge of \$2.00 per line.
- For free samples, please phone or fax your request.

## METHOD OF PAYMENT

- Check Enclosed
- Credit Card (Check one)      Visa  
 Master Card  
 American Express

5490 3513 6050 9464  
Card number     10 / 06  
exp. date

John Nolan  
Signature     must be signed



Thank you for this order. Please check to see that we have entered it correctly. Please consider this sheet as both a CONFIRMATION of your order and as your INVOICE.  
01/14/04

62



**THE MINES PRESS INC.**  
Serving Professionals Since 1933  
231 Croton Ave. Cortlandt Manor, NY 10566  
TEL: 914-788-1800 FAX: 914-788-169  
TOLL-FREE 1-800-447-6788

JAN 20 2004

THE NOLAN AGCY INC  
PO BOX 1385  
LOMBARD, IL 60148-8385

CUST. NO. 103422

PD 1-27-04

U# 13264

499.50 -

ORDER NO. 011875

Please refer to this ORDER NO. if inquiry about order is necessary.

DATE 01 14 04

QUANTITY	DESCRIPTION	AMOUNT
500	291-310 FOIL STAMPED FOLDERS BLUE 9 X 12 2-POCKET BLUE LINEN	555.00
	LESS DISCOUNT OF 20%	
	NET PRICE	-111.00
	GOLD FOIL	444.00
	SHIPPING/HANDLING CHARGE	
	YOUR ORDER WILL SHIP ON OR ABOUT 02/04/04	55.50
	PROOF TO FOLLOW	
SUBTOTAL		499.50
SALES TAX 0.000 %		0.00
TOTAL AMT. DUE		499.50
AMOUNT RECEIVED		0.00
BAL. DUE		499.50

PLEASE REFER TO ABOVE ORDER NUMBER WHEN PAYING THIS INVOICE.  
WHEN PAYING THIS INVOICE, PLEASE RETURN REMITTANCE STUB SO WE CAN PROPERLY CREDIT YOUR ACCOUNT.

# THE NOLAN AGENCY, INC.

*All Lines of Insurance Professionally Handled*

P.O. Box 1386 • 110 W. St. Charles Rd. • Lombard • IL • 60148  
(630) 629-2110 • Fax (630) 629-9031  
[www.TheNolanAgency.com](http://www.TheNolanAgency.com)

*Revised to show position only.*

BEFORE YOU *Sign*

**Read** EVERY LINE.....

The Mines Press will not be responsible for copy errors after you have signed on this proof.  
Please **CHECK** very *Carefully* for:

- ✓ Spelling
- ✓ Colors
- ✓ Positioning
- ✓ Phone #'s
- ✓ Addresses
- ✓ Email

*011835-1-*  
*1/16*  
*[Signature]*



# KENNEDY GRAPHICS INC.

913 South Main Street  
Lombard, IL 60148  
(630) 627-7788 Fax (630) 627-0737

# INVOICE

INVOICE NO: 1986  
DATE: November 13, 2003

To: THE NOLAN AGENCY  
160 South Main Street  
Lombard, IL. 60148

Ship To: (SAME AS SOLD TO, UNLESS INDICATED)

SALESPERSON	YOUR ORDER #	DATE SHIPPED	SHIPPED VIA	F.O.B. PLANT	TERMS
MK	Peter Nolan	11/13/03	Kennedy Graphics		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2,000	ONE COLOR LETTERHEAD ( 500 JOHN NOLAN & 1,500 PLAIN )	LOT PER M	\$225.00
SUBTOTAL			\$225.00
SALES TAX			\$15.19
SHIPPING & HANDLING			
TOTAL DUE			\$240.19

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable by the customer. Quoted prices do not include shipping charges or any applicable taxes. All claims must be made within 10 days after receipt of shipment. No returns can be made without our permission.

**THANK YOU FOR YOUR BUSINESS!**

**THE NOLAN AGENCY** INC.

---

P.O. Box 1385, Lombard, IL 60148

Phone (630) 629-2110

Fax (630) 629-9031

DENNIS J. McNICHOLAS

Attorney at Law

425 South Main Street, Suite 100

Lombard, IL 60148

630-629-0290

H 1

STATEMENT

November 5, 2003

Mr. John Nolan  
The Nolan Agency  
160 South Main Street  
Lombard, IL 60148

**FOR LEGAL SERVICES RENDERED**

Re: Lease

	<u>Hours</u>		<u>Amount</u>
10/1/03 DJM Review lease/ Prepare first draft of Rider	0.90		
10/2/03 DJM Review lease/ Draft Rider/ Leave message for John	1.00		
<b>TOTAL DUE FOR SERVICES RENDERED:</b>	<b>1.90</b>		<b>\$332.50</b>
11/5/03 Reduction in fee			(\$82.50)
<b>TOTAL AMOUNT NOW DUE:</b>			<b>\$250.00</b>

TAX NOTE: DENNIS J. McNICHOLAS' FEIN: 36-3041219.

Please keep this information for tax purposes.

If you have any questions regarding this invoice, please contact Helen at (630)629-0290.

# INVOICE

Name The Nolan Agency Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Deliver  Pick-up  Call when ready Phone no.: \_\_\_\_\_

Camera Press Printing, Inc.  
 13 East Park Boulevard  
 Villa Park, Illinois 60181-2930  
 (630) 941-3151  
 Fax: (630) 941-FAXX (3299)  
 www.mailingspro.com

NO 27877

ITEM	NO. ORIGINALS	QUANTITY	PRINT	SIZE	DATE OF ORDER			DATE DELIVERED	TIME	CUSTOMER P.O. NO.	ORDER TAKEN BY	ORDERED BY	CUSTOMER NO.																							
					ONE SIDE	TWO SIDE	OTHER																													
1	1	1000	X	11x17	8 1/2x11	8 1/2x14	11x17	X		Mailing Post Cards	cut to 2000	address	120.1																							
					20# BOND	RAG BOND	60# BOND							PAPER	20# BOND	OTHER	CARD STOCK	CUST STOCK	CARBON LESS	OTHER	PAPER COLOR	INK COLOR	DRILL	PAD	CUT	COL. LATE	STAPLE	FOLD	NO	AMOUNT						
														GLOSS							WHITE	BLACK														
																					OTHER	OTHER														
2	1	1000	X	11x17	8 1/2x11	8 1/2x14	11x17	X		Mailing Post Cards	cut to 2000	address	89.2																							
					20# BOND	RAG BOND	60# BOND							PAPER	20# BOND	OTHER	CARD STOCK	CUST STOCK	CARBON LESS	OTHER	PAPER COLOR	INK COLOR	DRILL	PAD	CUT	COL. LATE	STAPLE	FOLD	NO	AMOUNT						
														GLOSS							WHITE	BLACK														
																					OTHER	OTHER														
3	1	1000	X	11x17	8 1/2x11	8 1/2x14	11x17	X		Mailing Post Cards	cut to 2000	address	89.2																							
					20# BOND	RAG BOND	60# BOND							PAPER	20# BOND	OTHER	CARD STOCK	CUST STOCK	CARBON LESS	OTHER	PAPER COLOR	INK COLOR	DRILL	PAD	CUT	COL. LATE	STAPLE	FOLD	NO	AMOUNT						
														GLOSS							WHITE	BLACK														
																					OTHER	OTHER														
4	1	1000	X	11x17	8 1/2x11	8 1/2x14	11x17	X		Mailing Post Cards	cut to 2000	address	89.2																							
					20# BOND	RAG BOND	60# BOND							PAPER	20# BOND	OTHER	CARD STOCK	CUST STOCK	CARBON LESS	OTHER	PAPER COLOR	INK COLOR	DRILL	PAD	CUT	COL. LATE	STAPLE	FOLD	NO	AMOUNT						
														GLOSS							WHITE	BLACK														
																					OTHER	OTHER														

ORIGINAL ARTWORK RETURNED TO CUSTOMER:  YES  NO  
 DATE: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 PAID BY: CASH \_\_\_\_\_ CHECK# \_\_\_\_\_  
 TOTAL 209.30  
 Balance Due

PLEASE PAY FROM THIS INVOICE

I 2



\*\*\*\*\* WELCOME TO \*\*\*\*\*  
LOMBARD MPO  
LOMBARD, IL 60148-9998  
11/25/03 09:03AM

Store USPS                    Trans    24  
Wkstn sys5005                Cashier   KCH835  
Cashier's Name                John  
Stock Unit Id                    1JOHN  
PO Phone Number                630-627-0012  
USPS #                            1615400148

1. 37c Flag PSA Coil                    37.00

Subtotal                                    37.00  
Total                                         37.00

*Address Change Notice*

CreditCard                                 37.00

Order stamps at [USPS.com/shop](http://USPS.com/shop) or call  
1-800-Stamp24. Go to  
[USPS.com/clicknship](http://USPS.com/clicknship) to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

Number of Items Sold: 1

THANK YOU  
Please come again!