

**Saint Luke Renaissance**

**Draw 1 - RRG allowance line item**

gas service fee to the building	\$12,818.00
gas service relocation to the church	\$21,204.00
50% of the Edison charges at \$133,237	\$66,619.00
<b>Total for draw 1</b>	<b>\$100,641.00</b>

**Draw 2: Reimbursement for Reilley permit costs** **\$5,800.00**

**Draw 3**

Alert Exterminating inspection fee - 2/21/08	\$65.00
ARC Environmental - abatement costs 4/7/08	\$4,273.12
Testing Service Corp - test pit analysis - 3/12/08	\$2,725.00
Tree removal penalty from the Dep't of Forestry	\$10,425.00
Open Space Impact fee from the City of Chicago	\$12,830.00
<b>Total for draw 3</b>	<b>\$30,318.12</b>

**Draw 4**

**Arc Environmental invoice 6/24/2008 - removal of tank** **\$16,577.50**

**Total gross request to date** **\$153,336.62**

**Draw 19**

fireplace in lobby	\$1,849.00
handicapped boots	\$4,729.49
	<b>\$6,578.49</b>



ASSOCIATED  
GLAZIER

AIA Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use column I on Contract where variable retainage for line items may apply.

APPLICATION NUMBER: 7  
APPLICATION DATE: 9/1/09  
PERIOD TO: 10/2/09  
ARCHITECT'S PROJECT NO:

(A) (-----B-----) (-----C-----) (-----D-----) (-----E-----) (-----F-----) (-----G-----) (-----H-----) (-----I-----)

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	-----WORK COMPLETED-----		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
901	GLASS	12,500.00	1,500.00	11,000.00	0.00	12,500.00	100%	0.00	1,250.00
902	METAL	27,075.00	9,000.00	18,075.00	0.00	27,075.00	100%	0.00	2,707.00
903	MISC	27,325.00	5,000.00	22,325.00	0.00	27,325.00	100%	0.00	2,732.00
904	LABOR	55,000.00	18,500.00	40,400.00	0.00	55,000.00	100%	0.00	5,500.00
920	CO #1	(3,100.00)	0.00	(3,100.00)	0.00	(3,100.00)	100%	0.00	(310.00)
921	CO #2	3,500.00	0.00	3,500.00	0.00	3,500.00	100%	0.00	350.00
922	CO #3	10,150.00	6,900.00	3,250.00	0.00	10,150.00	100%	0.00	1,015.00
923	CO #4	475.00	0.00	475.00	0.00	475.00	100%	0.00	48.00
TOTALS		132,925.00	40,900.00	95,925.00	0.00	132,925.00		0.00	13,292.00

Auburn Corporation  
 10490 West 164th Place  
 Orland Park, IL 60467-5438

Project Name:

St. Luke Renaissance - Greenview Place  
 1501 W. Melrose  
 Chicago, IL 60657

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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137.08.0500  
 OK PAS

APPLICATION NO.: 8  
 APPLICATION DATE: 9/25/2009  
 PERIOD FROM: 9/1/2009  
 TO: 10/5/2009  
 ARCHITECTS PROJ. NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS		E WORK COMPLETED		F STORED MATERIALS NOT IN "D" OR "E"	G TOTAL COMPLETE AND STORED (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			PREVIOUS APPLICATIONS	THIS PERIOD	THIS APPLICATION	THIS PERIOD		% (G/C)			
1	Traco - Windows	76,000.00	76,000.00	-	-	-	76,000.00	100%	-	7,600.00	
2	Auburn - Material	18,000.00	18,000.00	-	-	-	18,000.00	100%	-	1,800.00	
3	Auburn - Labor	84,000.00	80,000.00	-	4,000.00	-	84,000.00	100%	-	8,400.00	
4	Auburn - Bond	2,160.00	2,160.00	-	-	-	2,160.00	100%	-	216.00	
5	Auburn - Shop Drawings/Engineering	5,500.00	5,500.00	-	-	-	5,500.00	100%	-	550.00	
6	Auburn - General Conditions	5,000.00	5,000.00	-	-	-	5,000.00	100%	-	500.00	
	Auburn - Profit & Overhead	25,581.00	24,240.00	-	1,341.00	-	25,581.00	100%	-	2,558.10	
	Auburn - C/O #1 Credit to delete door	(2,100.00)	(2,100.00)	-	(2,100.00)	-	(2,100.00)	100%	-	(210.00)	
<b>GRAND TOTALS</b>		<b>214,141.00</b>	<b>210,900.00</b>	<b>3,241.00</b>	<b>-</b>	<b>-</b>	<b>214,141.00</b>	<b>100%</b>	<b>-</b>	<b>21,414.10</b>	

*Shyma,*  
*Can we reduce retainage?*

*Mr.*  
*Are*  
*708-349-7676 EXT.13*

PTAC unit recap for draw 18 - Custom Appliances

CUSTOM

Materials presently onsite:

28 14 " sleeves		\$1,708.00	
80 16" sleeves		\$9,600.00	
3 second floor PTAC unit 2	\$622.00	\$1,866.00	
22 second floor PTAC unit 1	\$640.00	\$14,080.00	
12 third floor PTAC unit 1	\$640.00	\$7,680.00	
1 third floor PTAC 2	\$622.00	\$622.00	
25 grills for the second floor	\$72.00	\$1,800.00	
13 grills for the third floor	\$72.00	\$936.00	
material subtotal onsite		\$38,292.00	
sales tax		\$3,159.09	
bond cost		\$500.00	
38 instalations of units to date	\$65.00	\$2,470.00	
total due to Custom on draw 18		\$44,421.09	\$44,421.09

137.11.11500  
BAS

Materials to be delivered this week and pre-paid by Jeanmarie Kapp

12 PTAC 1 for the third floor including tax, grills, stats	\$8,544.00	
sales tax	\$704.88	
12 installs	\$845.00	
total to be paid back to Jeanmarie	\$10,093.88	\$10,093.88
Total being drawn on this line item - materials delivered		\$54,514.97

Contract amount was	\$105,114.38
deduct 4th and 5th floor payment below	-\$28,395.68
revised contract amount	\$76,718.71

Future billing for the 4th and 5th floor east units

20 4th Floor PTAC 1	640	\$12,800.00
1 4th floor PTAC 2	622	\$622.00
13 5th floor PTAC 1	640	\$8,320.00
34 grills	72	\$2,448.00
subtotal		\$24,190.00
sales tax		\$1,995.68
34 installation	65	\$2,210.00
grand total advance payment on draw 18		\$28,395.68

This will be a separate line item. This money will be requested and set on hold at the Title Company and held until the materials are delivered and installed.

Draw 19 billing - in advance of delivery

revised contract amount	\$110,209.69
4th / 5th prepayment	-\$28,395.68
deduct appliances	-\$7,384.22
draw 18 deduct	-\$54,514.97
This draw	\$19,914.82

**Bruce Sterling**

---

**From:** Mary Clupper [mclupper@MACGRAY.com]  
**Sent:** Tuesday, October 06, 2009 6:02 PM  
**To:** Bruce Sterling  
**Subject:** RE: next billing

Bruce,

DRAW 19 - BILLING IN ADVANCE

The total for the November shipment of 34 units is \$15,750.13.

137,111,11465

OK PAS

The last one for 24 units is \$11,130.50.

I was just thinking about something today.... My boss and I will be in Chicago for AAHSA. Would you allow us to treat you to dinner one night? You and your wife and anyone else in your organization that you'd like to invite?

Let me know what you think!

Thanks,

Mary

HOLD PAYMENT UNTIL  
DELIVERY OF UNITS



Mary Clupper | MicroFridge Account Manager  
Hospitality & Healthcare | 10 Walpole Park South | Walpole, MA 02081  
Office: 941.359.0757 | Fax: 866.440.5231  
[mclupper@macgray.com](mailto:mclupper@macgray.com) | [www.microfridge.com/commercial](http://www.microfridge.com/commercial)

*Our vision for our business is "clean & green." Please consider whether you need to print this e-mail.*

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**From:** Bruce Sterling [mailto:bruce@sterlinggeneral.com]  
**Sent:** Tuesday, October 06, 2009 4:49 PM  
**To:** Mary Clupper  
**Subject:** next billing

Mary:

I think that I can bill the November delivery on the next draw. Can you give me the amount for that please?

Sincerely,

Bruce A. Sterling  
Manager

  
Sterling Renaissance North, L.L.C.  
Construction Managers and General Contractors  
785 Oakwood Unit C-100

*GIRL MAX*  
*ADVANCE BLIND BLUE*

**CONTINUATION SHEET**

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ARCHITECTS PROJECT NO:

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGE

APPLICATION NO: 1  
 APPLICATION DATE: 10/7/2009  
 PERIOD TO: 10/1-10/30/09

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION	THIS PERIOD				
1	Material	\$13,855	\$0	\$5,958	\$0	\$5,958	\$7,897	\$595.80
2	Labor	\$3,760	\$0	\$1,617	\$0	\$1,617	\$2,143	\$161.70
3	Misc. & Overhead	\$2,534	\$0	\$1,090	\$0	\$1,090	\$1,445	\$109.00
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20								
TOTALS		\$20,149	\$0	\$8,664	\$0	\$8,664	\$11,485	\$866.50

*Retain*

**CONTINUATION SHEET G703**

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. Amounts are stated to the nearest dollar

APPLICATION NO.: 5  
 APPLICATION DATE: 10/05/09  
 PERIOD TO: 09/30/09  
 Sheet 2 of 2

A ITEM #	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	% %	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATIONS							
1	Redi-Mix Concrete: Ozinga Chicago RMC	\$87,200	\$87,200		\$0		\$87,200	100%	\$0	\$0
2	Labor/Equipment: Revcon Construction Corporation	\$335,800	\$335,800		\$0		\$335,800	100%	\$0	\$0
3	Change Order #1	\$4,506	\$4,506		\$0		\$4,506	100%	\$0	\$0
TOTAL		\$427,506	\$427,506		\$0		\$427,506	100%	\$0	\$0



# CONTINUATION SHEET

AIA DOCUMENT G703

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**ERA VALDIVIA**

In tabulations below, amounts are stated to the nearest dollar.  
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APPLICATION NO: **9**  
 APPLICATION DATE: **September 23, 2009**  
 PERIOD TO: **September 30, 2009**  
 ARCHITECTS PROJECT: **Saint Luke Renaissance - Greenview Place**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G + C)			
<b>ORIGINAL CONTRACT</b>										
1	Bond	\$7,000.00	\$7,000.00		\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$700.00
2	Mobilization	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
3	<u>1st Floor</u> Cabinets	\$45,000.00	\$0.00		\$0.00	\$0.00	\$45,000.00	0.00%	\$17,280.00	\$0.00
4	Doors	\$18,000.00	\$720.00		\$0.00	\$0.00	\$720.00	4.00%	\$0.00	\$0.00
5	Miscellaneous Carpentry	\$6,800.00	\$6,800.00		\$0.00	\$0.00	\$6,800.00	100.00%	\$0.00	\$680.00
6	<u>2nd Floor</u> Cabinets	\$72,000.00	\$5,600.00		\$0.00	\$0.00	\$5,600.00	7.78%	\$66,400.00	\$560.00
7	Doors	\$18,000.00	\$720.00		\$4,680.00	\$0.00	\$5,400.00	30.00%	\$12,600.00	\$540.00
8	Miscellaneous Carpentry	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
9	<u>3rd Floor</u> Cabinets	\$72,000.00	\$5,600.00		\$0.00	\$0.00	\$5,600.00	7.78%	\$66,400.00	\$560.00
10	Doors	\$18,000.00	\$720.00		\$4,680.00	\$0.00	\$5,400.00	30.00%	\$12,600.00	\$540.00
11	Miscellaneous Carpentry	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
12	<u>4th Floor</u> Cabinets	\$63,000.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	5.56%	\$59,500.00	\$350.00
13	Doors	\$18,000.00	\$720.00		\$0.00	\$0.00	\$720.00	4.00%	\$17,280.00	\$72.00
14	Miscellaneous Carpentry	\$6,200.00	\$6,200.00		\$0.00	\$0.00	\$6,200.00	100.00%	\$0.00	\$620.00
15	<u>5th Floor</u> Cabinets	\$63,000.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	5.56%	\$59,500.00	\$350.00
16	Doors	\$18,000.00	\$720.00		\$0.00	\$0.00	\$720.00	4.00%	\$17,280.00	\$72.00
17	Miscellaneous Carpentry	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
18	<u>Exterior</u> Exterior Hardi Board	\$30,000.00	\$0.00		\$9,000.00	\$0.00	\$9,000.00	30.00%	\$21,000.00	\$900.00
19	Pergola	\$5,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
20	Roof Blocking / Carpentry	\$35,000.00	\$35,000.00		\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
<b>SUBTOTAL UP TO THIS PAGE</b>		<b>\$525,000.00</b>	<b>\$106,800.00</b>	<b>\$23,040.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,840.00</b>	<b>24.73%</b>	<b>\$395,160.00</b>	<b>\$12,984.00</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

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3 PAGE OF 3 PAGES

APPLICATION NO: 9  
 APPLICATION DATE: September 23, 2009  
 PERIOD TO: September 30, 2009  
 ARCHITECT'S PROJECT: Saint Luke Renaissance -  
 Greenview Place

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G + C)			
	<b>SUBTOTAL FROM PREVIOUS PAGE</b>	<b>\$525,000.00</b>	<b>\$106,800.00</b>		<b>\$23,040.00</b>	<b>\$0.00</b>	<b>\$129,840.00</b>	<b>24.73%</b>	<b>\$395,160.00</b>	<b>\$12,984.00</b>
	<b>CHANGE ORDERS</b>									
	<i>Change Order No. 1</i>									
21	Doors and Hardware on 3rd Fl Fire Exit	\$3,750.00	\$3,750.00		\$0.00	\$0.00	\$3,750.00	100.00%	\$0.00	\$375.00
	<i>Change Order No. 2</i>									
22	Credit to Contract and Add Backing	(\$4,416.00)	\$0.00		\$0.00	\$0.00			(\$4,416.00)	\$0.00
	<i>Change Order No. 3</i>									
23	Credit the Installation of Window Sills	(\$4,416.00)	\$0.00		\$0.00	\$0.00			(\$4,416.00)	\$0.00
	<b>GRAND TOTALS</b>	<b>\$519,918.00</b>	<b>\$110,550.00</b>		<b>\$23,040.00</b>	<b>\$0.00</b>	<b>\$133,590.00</b>	<b>25.69%</b>	<b>\$386,328.00</b>	<b>\$13,359.00</b>

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006992

A.C.T METAL DECK SUPPLY, INC.  
1601 EMILY LANE  
AURORA, IL 60504

Check: 6992  
Date: 9/2/2009  
Vendor: ACTMET

Invoice	P.O. Num.	Invoice Amt	Prior Balance	Retention	Discount	Amt. Paid
23509	137 DRAW#18 CARP MATL ON STMT	921.83	921.83	0.00	0.00	921.83
23509A	137 DRAW#19 CARP MATL ON STMT	5.50	5.50	0.00	0.00	5.50
		<u>927.33</u>	<u>927.33</u>	<u>0.00</u>	<u>0.00</u>	<u>927.33</u>

11LL ComputerEase Forms Division (877) 577-5791 IN453132

**Subject: RE: Draw 5 Jackson Center**

Well that is good news. Please just keep me posted. I won't notify anyone until I hear for you.  
Thanks,  
Lynn

-----Original Message-----

**From:** Renner, Christine [mailto:Christine.Renner@ctt.com]  
**Sent:** Wednesday, September 02, 2009 12:11 PM  
**To:** Lynn Moran  
**Subject:** RE: Draw 5 Jackson Center

I am hoping to be able to fund this afternoon, yet

**Christine Renner** ~ [Christine.Renner@ctt.com](mailto:Christine.Renner@ctt.com)  
Assistant Construction Escrow Officer  
Chicago Commercial Center ~ Chicago Title Insurance Company  
171 N Clark Street, 3rd Floor, Chicago, IL 60601  
p:312-223-5813 | f:312-223-3079

**From:** Lynn Moran [mailto:lynn@srnlc.us]  
**Sent:** Wednesday, September 02, 2009 11:01 AM  
**To:** Renner, Christine  
**Subject:** Draw 5 Jackson Center

Hi,  
We have heard from the owner that this is very close to funding. Do you know anything about that?  
Thanks,  
Lynn

This was due a couple of weeks ago and I am sure you are aware of how rough it is on subs these days!

Lynn Moran

9/2/2009



PICKING TICKET

ORDER DATE: 09/02/09

ORDER NO: 0023509

SHIP DATE: 09/02/09

Warehouse: 001 AURORA

*PI9*

**Sold To:**  
 Renaissance North LLC  
 785 Oakwood Road, Unit C-100  
 Lake Zurich, IL 60047  
 Phone: (847) 307-4400  
 Fax:

**Ship To:**  
 JOB: ST. LUKES  
 GLEN FOLLETT 312-485-4944  
 1501 W. MELROSE  
 CHICAGO, IL

*\$ 5.50  
only*

Confirm To: Bruce Sterling

Customer P.O.	Ship VIA	F. O. B.	Terms	Salesperson:
90209	UNITED	JOB SITE	C.O.D.	SANDRA KRESZ

ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED
331	9/16"28G60 20'3 x 2'6	EACH	9.00	
7	1"x3"x10' 18ga. Cell Closure	EACH	27.00	
H	HANDLING 530 LBS.	EACH	1.00	

United Express pick up 9/3/09 a.m. Conf. #461  
 your service. DELIVER BETWEEN 12:00 & 2:00 P.M.

*paid*  
*Jeff*  
 \_\_\_\_\_  
 DATE 08 9-3-09

*Collect C.O.D. \$927.33*

ACKNOWLEDGMENT OF RESPONSIBILITIES OF EACH PARTY  
 AND AGREEMENT TO INDEMNIFY

Customer has ordered fabricated metal deck ("Product") from ACT METAL DECK SUPPLY (ACT M D S) for pick up at ACT M D S's facilities. ACT M D S undertakes to place the Product onto a vehicle supplied by Customer or Carrier. Customer or Carrier as the case may be, undertakes full responsibility to (i) secure the Product to Customer's or Carrier's vehicle so as to comply with all safety laws regulating loading and transportation, and (ii) prevent all or any portion of the Product, under any foreseeable circumstances, from falling off the vehicle while the vehicle is in transit.

Customer or Carrier, as the case may be, recognizes that ACT M D S's responsibility ends when the Product is placed onto Customer's or Carrier's vehicle. Customer or Carrier, as the case may be, agrees that in the event any claim is made of any kind based upon any events which occur in the loading, securing, transportation or erection of the Product after the Product is unhooked from the crane or placed onto Customer's or Carrier's vehicle by a fork lift or other similar equipment, Customer or Carrier, as the case may be, shall indemnify and hold harmless ACT M D S, from any and all liabilities and expenses, including any judgments, settlements and/or attorney's fees and costs of defense and Customer or Carrier, as the case may be, hereby waives any right of contribution from ACT M D S arising out of any claim described above made against Customer or Carrier.

It is further understood that Customer or Carrier, as the case may be, will not rely upon, use or reuse any strapping, packaging, fastening, anchoring, mooring or other securing devices existing on the Product as it is placed onto Customer's or Carrier's vehicle by ACT M D S. Any such strapping, packaging, fastening, anchoring, mooring or other securing devices as not intended or represented to be sufficient for the purpose of securing the Product under travel conditions, and Customer or Carrier, as the case may be, represents and warrants to ACT M D S that the securing devices to be provided by Customer or Carrier will be fully sufficient to (i) secure the Product to Customer's or Carrier's vehicle, and (ii) prevent all or any portion of the Product from falling off Customer's or Carrier's vehicle while the vehicle is in transit.

INITIALS: \_\_\_\_\_  
 INITIAL: \_\_\_\_\_  
*Thank You*



# SPECIAL SERVICES CUSTOMER INVOICE

Store 1961 ELSTON/LEAVITT  
2570 N ELSTON AVENUE  
CHICAGO, IL 60647

Phone: (773) 289-4615  
Salesperson: KBG39X  
Reviewer:

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

<b>SOLD TO</b>	
Name	STERLING RENAISSANCE STERLING RENAISSANCE
Address	785 OAKWOOD RD
City	LAKE ZURICH
State	IL
Zip	60047
County	LAKE
Job Description	137 ST.LUKE
Work Phone	
Company Name	
Home Phone	(847) 307-4400

1961 00005 77601 08/20/09  
 SALE 71 KBG39X 09:48 AM  
 CUSTOMER AGREEMENT # 146428  
 RECALL AMOUNT  
 TAX  
 TOTAL  
 XXXXXXXXXXXXXXX3800 HOME DEPOT  
 AUTH CODE 020141/3053721  
 P.O.#/JOB NAME: 137 ST LUKE

QUOTE is valid for this date: 08/20/2009

## CUSTOMER PICKUP #1

## MERCHANDISE AND SERVICE SUMMARY

REF # W04 SKU # 515-664 Customer Pickup / Will Call

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

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	261-688	18.00	EA	23/32 4X8 PT CDX /			
R02	264-327	2.00	EA	15/32 4X8 PT CDX /	Y	\$29.97	\$539.46
R03	628-889	1.00	EA	4X1/2X1/8X7/8 DPRESS CTR MASONRY /	Y	\$21.97	\$43.94
SCHEDULED PICKUP DATE: 08/20/2009						\$2.59	\$2.59
<b>MERCHANDISE TOTAL:</b>							<b>\$585.99</b>

## TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

END OF CUSTOMER PICKUP - REF #W04  
**ORDER TOTAL** \$585.99

THE HOME DEPOT 1961  
 2570 N ELSTON AVENUE  
 CHICAGO, IL 60647 (773)289 4615  
 SALE 1961 00005 77601 08/20/09  
 71 KBG39X 09:48 AM



DIP

CUSTOMER AGREEMENT # 146428  
 RECALL AMOUNT 585.99  
 AX Z = 60.06  
 TOTAL 646.05  
 XXXXXXXXXXXXXXX3800 HOME DEPOT 646.05  
 JTH CODE 020141/3053721 TA  
 .O.#/JOB NAME: 137 ST LUKE

137 CARPENTRY MATERIALS



1961 05 77601 08/20/2009 7839

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR THOUSANDS OF LOWER PRICES STOREWIDE

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www.homedepot.com/opinion

User ID: 157452 155496

Password: 9420 155491

IDs must be entered by 09-19-2009. IDs must be 18 or older to enter. Complete rules on website. No purchase necessary.



151

Page 1 of 1  
**NO. 1961-146428**  
**VALIDATION AREA**

THE HOME DEPOT 1961  
2570 N ELSTON AVENUE  
CHICAGO, IL 60647 (773)289-4615

1961 00005 76967 08/18/09  
71 MTC523 11:07 AM  
SALE



CUSTOMER AGREEMENT # 146321  
RECALL AMOUNT 376.782  
TAX Z = 38.62  
TOTAL \$415.40  
XXXXXXXXXXXX3800 HOME DEPOT 415.40  
AUTH CODE 8100475051876  
P. 01/2/08 NAME 137 8100475051876



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REGALO DE THD  
DE \$5,000!

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tenga la oportunidad de ganar en:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
156184 154228

Password:  
9418 154228

Entries must be entered by 08/17/2009  
Entrants must be 18 or older to enter  
See complete rules on website. No  
purchase necessary.

**CARRY OUT  
MERCHANDISE**

**STOCK MERCHANDISE CARRIED OUT:**

**MERCHANDISE AND SERVICE SUMMARY**

REF # W09 SKU # 515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

REF #	SKU	QTY	UM	DESCRIPTION	EXTENSION
R01	177-673	1.00	EA	SOFT PUSHBROOM 24" BULLDOZER /	\$76.78
R02	830-214	1.00	EA	STRAIGHT BLADE CONNECTOR ARMORED /	\$153.98
R03	830-190	2.00	EA	STRAIGHT BLADE PLUG ARMORED /	\$153.98
R04	879-282	2.00	BD	SHIMS - HOMEOWNER DIY PACK /	\$5.98
R05	579-837	1.00	EA	RESP FOR SANDING PAINTED SURF SM CP /	\$2.48
R06	255-709	14.00	EA	2X10-10 #2 PT /	\$19.97
R07	261-688	6.00	EA	23/32 4X8 PT CDX /	\$8.97
R08	264-327	1.00	EA	15/32 4X8 PT CDX /	\$29.97
<b>MERCHANDISE TOTAL:</b>					\$21.97
<b>END OF CARRY OUT MERCHANDISE - REF #W09</b>					\$376.78

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CHARGE THIS TO  
THE CARPENTRY MATERIALS  
LINE ITEM ON RSC  
DRAW

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



THE HOME DEPOT 1952  
670 S RAND ROAD  
LAKE ZURICH, IL 60047 (847)726-0707

SALE 1952 00004 54157 08/24/09  
71 DWI6RG 09:45 AM



THE HOME DEPOT 1952  
670 S RAND ROAD  
LAKE ZURICH, IL 60047 (847)726-0707

SALE 1952 00010 86917 08/26/09  
11 NAK922 08:08 PM



D19

042206104656 INDPISTOLNZNL <A> 9.97  
083014102618 TYVEK TAPE <A>  
4@11.87  
SUBTOTAL 47.48  
SALES TAX 57.45  
TOTAL 4.02  
XXXXXXXXXXXX3800 HOME DEPOT \$61.47  
AUTH CODE 024507/9041934 61.47  
P.O.#/JOB NAME: 137 TA

137 CARP MATERIALS



1952 04 54157 08/24/2009 5883

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/22/2009

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UNA TARJETA DE  
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DE \$5,000!

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tenga la oportunidad de ganar en:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
110555 108607

Password:  
9424 108603

Entries must be entered by 08/25/09  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

020066187811 2X FLTBLK <A>  
3@3.44 10.32  
020066187453 2X GRYPMR <A>  
4@3.44 13.76  
SUBTOTAL 24.08  
SALES TAX 1.69  
TOTAL \$25.77  
XXXXXXXXXXXX3800 HOME DEPOT 25.77  
AUTH CODE 026037/7105206 TA  
P.O.#/JOB NAME: 137

137 CARP MATERIALS



1952 10 86917 08/26/2009 8649

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/24/2009

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RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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UNA TARJETA DE  
REGALO DE THD  
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encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
176075 174133

Password:  
9426 174123

Entries must be entered by 08/25/09  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

