

EXPENSES TO SATISFY EPA AGREEMENT

DOCUMENT NUMBER	DATE	CHECK NUMBER	VENDOR	SUPPLIES	916 WABASH	1123 MAIN ST	BOTH	GRAND TOTAL
1	8/10/2009	4918	Steve Meyer, ATTY	Legal Services			\$1,000.00	
2	1/6/2010	5296	Steve Meyer, ATTY	Legal Services			\$102.00	
3	6/8/2010	5566	Micro Air	Risk assessment			\$650.00	
4	7/16/2010	5677	Steve Meyer, ATTY	Legal Services			\$288.00	
5	11/5/2010	13271 (cc)	Treasurer of USA	Penalty fees			\$2,360.00	
6	12/8/2010	5974	Steve Meyer, ATTY	Legal Services			\$286.00	
7	3/18/2011	6182	Menards	windows	\$3,087.69			
8	4/28/2011	6265	Menards	Abatement supplies	\$486.27			
9	4/30/2011	3594	Menards	construction supplies related to abatement	\$633.56			
10	5/1/2011	3595	Lowes	construction supplies related to abatement	\$21.40			
11	5/2/2011	3599	Von Tobel	caulk	\$30.69			
12	5/2/2011	3597	Tippecanoe County	dispose of affected materials	\$18.50			
13	5/2/2011	3601	Trash Transfer	mulch	\$224.70			
14	5/2/2011	3598	Bennetts Greenhouse	construction supplies related to abatement	\$70.44			
15	5/3/2011	3600	Von Tobel	construction supplies related to abatement		\$272.36		
16	5/4/2011	3612	Menards	construction supplies related to abatement	\$30.17			
17	5/4/2011	3610	Glidden	construction supplies related to abatement	\$40.07			
18	5/4/2011	3609	Ace	construction supplies related to abatement	\$60.99			
19	5/4/2011	3604	Midwest Rentals	Tiller rental		\$53.67		
20	5/5/2011	14107 (cc)	Von Tobel	construction supplies related to abatement				
21	5/5/2011	3616	Professional Building & Env. Services	Lead abatement services			\$26,295.00	
22	5/5/2011	3615	Professional Building & Env. Services	Lead abatement services			\$500.00	
23	5/6/2011	3614	Micro Air	Risk assessment			\$600.00	
24	5/8/2011	3619	Tippecanoe County	dispose of affected materials			\$58.15	
			Trash Transfer	construction supplies related to abatement	\$88.36			
			Lowes	construction supplies related to abatement				
					\$4,792.84	\$326.03	\$32,139.15	\$37,258.02

B.W. PARK PROP. MGMT.  
D-111

4918

1,000.00

NO. 623519

NOTES

①

# RECEIPT

DATE

2/1/09

RECEIVED FROM Park Parks

ADDRESS

\$ 1000.00

FOR DeBumbleburg #51232

ACCOUNT		HOW PAID	
AMT. OR ACCOUNT	PAID	CASH	CHECK
			1000
BALANCE	DUO		

BY W. Houtland

©2001 REDIFORM® 81802

Parks Property Manag

1507

1,000.00

Date 11/17/2009  
Type Bill  
Reference 1144882

Mail Eggleston PC

5296

Original Amt.  
102.00

Balance Due  
102.00

Payment  
102.00  
102.00

Discount  
Check Amount

Parks Property Manag

PRODUCT DLT103 USE WITH 61683 ENVELOPE

PRINTED IN USA

102.00

EGLESTON PC  
Box 1535  
Indiana 47902  
7742-9046

NOVEMBER 20, 2009

EPA Complaint

	AMOUNT
TOTAL BALANCE DUE	\$ 2.00
	\$ 2.00
	=====

2



6320 LA PAS TRAIL, INDIANAPOLIS, INDIANA 46268  
 TELEPHONE: (317) 293-1533 FAX: (317) 290-3566  
 E-MAIL: microair@microair.com  
 WEB SITE: www.microair.com

Indoor Air Quality  
 Catastrophe Services  
 Microbiology  
 Asbestos Surveys  
 Air Monitoring  
 Industrial Hygiene  
 Epidemiology  
 Radon Testing  
 Water Testing  
 Lead Testing

**Sold To:**

B W Parks Property Management  
 1123 Main Street, Suite E  
 Lafayette, IN 47901


Mr. Brent Parks

# Invoice

**Invoice Number:** 11116  
**Invoice Date:** Jun 17, 2010  
**Page:** 1  
**Tax ID Number:** 35-1645695

**Customer ID:** 40-BWPARK

Customer PO	Payment Terms	Date of Service	Job Number
	Net 30 Days	6/8/10	40-10642-B

For Professional Services Rendered:	Hours/Units	Rate	Amount
Job No. 40-10642-B Billing for lead paint assessment conducted at 916 Wabash Avenue, Lafayette, IN on 06/08/10.			
Lump Sum Cost	1.00	650.00	650.00
			

**Subtotal** 650.00  
**Total Invoice Amount** 650.00  
**Payment Received** 650.00  
**TOTAL** 0.00

EGLESTON PC  
Box 1535  
Indiana 47902  
742-9046

APR 12 2010  
REF NO. 116739

EPA Complaint

B.W. PARK PROP. MGMT.  
Ball Eggleston PC

Date	Type	Reference
3/17/2010	Bill	116318
4/15/2010	Bill	116739
6/14/2010	Bill	117457

Parks Property Manag

PRODUCT DLT108 USE WITH 91688 ENVELOPE



	AMOUNT
Original Amt	\$ 20.00
Balance Due	\$ 118.00
Discount	\$ 118.00
<b>BALANCE DUE</b>	<b>\$ 138.00</b>

call with client to client.

D \$ 118.00

\$ 118.00

\$ 138.00

150  
288-

5677

Original Amt	Balance Due	Discount	Payment
20.00	20.00	20.00	20.00
118.00	118.00	118.00	118.00
150.00	150.00	150.00	150.00
	Check Amount		288.00

288.00

PRINTED IN USA

PLEASE RETURN COPY WITH REMITTANCE  
TAX ID: 35-1995042

N  
T  
R  
A  
I



13271

REMITTER

BRENT W PARKS

PAY TO THE ORDER OF

DATE November 5, 2010

71-7176/2749

TREASURER, UNITED STATES OF AMERICA

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, AUTHENTIC WATERMARK, AND CHLOROSTAIN PAPER. ABSENCE OF THESE FEATURES WILL INDICATE A COPY

\$2,360.00

Two Thousand ~~Three Hundred Sixty~~ ~~and~~ ~~ABOVE~~ ~~100~~ Dollars

A DECLARATION OF LOSS WILL BE REQUIRED TO REPLACE THIS INSTRUMENT

# CASHIER'S CHECK

DOLLARS

NOT NEGOTIABLE

⑆01327⑆ ⑆27497⑆76⑆⑆ 570002058⑆

ities  
hance Center  
077  
D 63197-9000

EMENT  
TE, IN 47901  
2-2125

\$2,360, and the following data.  
ration



Robert S. Guenther (C-14J)  
Office of Regional Counsel  
U.S. EPA, Region 5  
77 West Jackson Boulevard  
Chicago, IL 60604

BALL EGGLESTON PC  
P.O. Box 1535  
Lafayette, Indiana 47902  
765/742-9046

JUNE 11, 2010  
REF NO. 117457

057232 0001 SPM  
B.W. Parks Property Management  
1123 Main Street  
Suite E  
Lafayette, IN 47901

EPA Complaint

DATE	DESCRIPTION	AMOUNT
BALANCE BROUGHT FORWARD		\$ 424.00
UNBILLED TIME FOR SERVICES RENDERED:		
05/20/10	Client conference	
	SERVICES RENDERED	\$ 150.00
	TOTAL	<u>\$ 150.00</u>
	TOTAL BALANCE DUE	<u>\$ 574.00</u> =====

~~[Handwritten signature/initials]~~

PLEASE RETURN COPY WITH REMITTANCE  
TAX ID: 35-1995042

**SPECIAL ORDER CONTRACT**  
**\*\*\* GUEST COPY \*\*\***



STORE # 3511 Phone: (765) 447-4442  
68 US 52 WEST Fax: (765) 447-4278  
EST LAFAYETTE, IN 47906

GUEST NAME-ADDRESS-PHONE

PARKS, BRENT  
1123 MAIN ST. SUITE E  
LAFAYETTE, IN 47901  
Phone: (765) 423-2231  
Alt :

ADDITIONAL INFORMATION:  
MI Windows

**MENARDS - WEST LFYT**  
2868 US 52 West  
N Lafayette, IN 47906

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/16/11

**THANK YOU!**

SOLD BY	DATE
BRAD S.	03/18/2011
ESTIMATED ARRIVAL DATE NOT BINDING ON MENARD, INC. BASED ON PROMISES BY OTHERS	
	4/2/2011



Sale Transaction

Customer name: PARKS, BRENT

ORDER 30259273

Begin Custom Composite Unit - PICK *	SB	
100810 4 @460.78 SEQ# 2	1843.12	
Warranty - PICK *	SB	
100810 2 @245.93 SEQ# 84	491.86	
Warranty - PICK *	SB	
100810 SEQ# 128	205.39	
Warranty - PICK *	SB	
100810 2 @205.39 SEQ# 173	410.78	
Warranty - PICK *	SB	
100810 SEQ# 218	205.39	
Warranty - PICK *	SB	
100810 2 @205.39 SEQ# 262	410.78	
Warranty - PICK *	SB	
100810 4 @205.39 SEQ# 307	821.56	
ORDER SUBTOTAL	4388.88	
ORDER TOTAL		

WARD REBATE NO: 7400257172 149.34-  
MAINTAINING BALANCE \$0.00

SALE TAX AT 7% 296.77  
AD. SALE 4536.31  
Hard Card 6235 -1265.00  
# OR NAME: 916 wabash

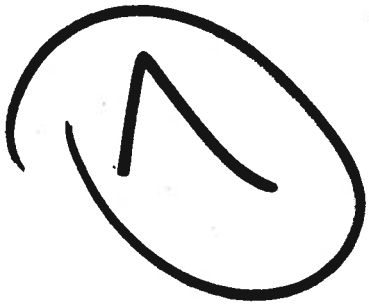
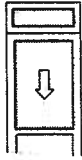
164  
CERTIFICATE-BARCODED 7700275698 243.62

ORDER 385  
MAINTAINING BALANCE \$0.00  
TOTAL 3087.89

NUMBER OF ITEMS = 16  
GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown and agrees to pay the card issuer according to its current terms.

SKU NUMBER	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
4000810		\$460.78	\$1843.12



- PRINTED IN USA
- \*\*\* DIMENSIONS \*\*\*  
Unit 1 27.5W x 79.5H Unit 0
  - \*\*\* FRAME \*\*\*  
Unit 1 Frame Type - Finless, ETC30, Order by Package, Foam Tape, Exterior Color - White Unit 0
  - \*\*\* GLASS \*\*\*  
Unit 1 Glazing Type - Insulated, Glass Tint - Clear, Low-E, Argon Gas, Glass Strength - DSB Unit 0
  - \*\*\* SCREEN \*\*\*  
Unit 1 Screen - Extruded Full, Screen Mesh Type - Charcoal Fiber Unit 0
  - \*\*\* HARDWARE \*\*\*  
Unit 1 Hardware Color - Standard Unit 0
  - \*\*\* WRAPPING \*\*\*  
Wrapping Group 1 Extension Jambos - None Wrapping Group 0 Mull 0

Pages: 1 of 3

Checked: \$1,843.12

Status: \_\_\_\_\_

Quantity/items for shortages: \_\_\_\_\_

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

When you provide a check as payment, you authorize us either to use information from your check to make a

1686 ENVELOPE

27.5" X 79.5"



outside looking in.  
None Assigned

PM



6265

Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

486 27

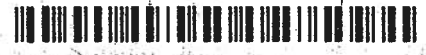
MENARDS - LFYT SOUTH  
2850 Creasy Lane  
Lafayette, IN 47905

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

8 16

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/27/11

E. [unclear]



Sale Transaction

6265

24"X50' WHITE/WHITE	
1573245 4 @65.99	263.96
DAP ALEX+ CAULK WH	
5638875 20 @2.04	40.80
PSS ALL PURP WHITE PKG	
5639307	47.64
CONTRACTR BNDL 12"-1	
4334219 4 @3.14	12.56
1 1/4" WH S STEEL NA	
2298478 2 @8.73	17.46
200' CAUTION TAPE	
2445113	5.48
.X60 YD DUCT TAPE *	
5642003 10 @1.50	15.00
IRON HOLD CONTRACTR	
6485278 2 @10.79	21.58
3'X100' FABRIC BLACK *	
2682585 2 @14.99	29.98
TOTAL	454.46
TAX AT 7%	31.81
TOTAL SALE	486.27
CHECK	486.27

PRINTED IN USA

TOTAL SAVINGS 24.70

TOTAL NUMBER OF ITEMS = 46

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

THANK YOU, YOUR CASHIER, Kayla

2010 07 01

2

633E

MENARDS - LEVY SOUTH  
2850 Creasy Lane  
Lafayette, IN 47905

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 07/29/11



Sale Transaction

Cust name: PARKS, Brent

ORDER 51134  
 1/2" 4X8 GYPSUM - PICK 8.15  
 1311222 2 @4.53  
 10% off All Drywall (9.06 - 0.91)  
 5/8" (19/32)-4X8 TEX - PICK \* 49.98  
 1451140 2 @24.99  
 ORDER SUBTOTAL 58.13  
 END OF ORDER

R13 3.5 X15X32 KFT 9 17.96  
 1617586 2 @8.98  
 1/2" (15/32)-4'X8' 13.49  
 1231085  
 2X4X8' PREMIUM/SELEC \* 27.48  
 1021017 12 @2.29  
 PRIMED MLDG COL CASE \* 38.87  
 4174Z09 13 @2.99  
 PRIME PINE COL CSNG \* 22.20  
 4174711 5 @4.44

PRIME  
4174757  
600 HALF MOON

633.56  
633.56

RECEIVED  
BY MENDS  
633.56



BRENT PARK

LOWE'S HOME CENTERS, INC.  
100 NORTH CREASY LANE  
LAFAYETTE, IN 47905 (765) 448-1900

*9/6 cash*

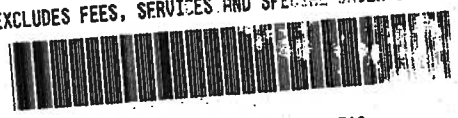
SALE -

SALES #: 80012R33 83446

5 POP SILL A4916 5-3/4"X1-1	21.40
9" MDF BASE B312 5-1/4"X19/3	66.00
5 @ 13.20	
29463 MDF BASE B312 5-1/4"X19/3	98.40
5 @ 19.68	
41236 PFJ CASE 444 5/8"X3-7/16"	159.12
13 @ 12.24	
41297 PFJ CASE 444 5/8"X3-7/16"	50.10
3 @ 16.70	

SUBTOTAL: 395.02  
TAX: 27.95  
INVOICE 24305 TOTAL: 422.97  
CHECK: 422.67

STORE: 0012 TERMINAL: 24 05/01/11 10:02:29  
# OF ITEMS PURCHASED: 27  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: RICHARD SPANLIK

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:  
WWW.LOWES.COM/FEEDBACK  
STORE CODE: 00120-50111-24305

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! \*  
\* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! \*  
\*\*\*\*\*

# Von Tobel Lumber & Hardware



www.vontobels.com

256 S. WASHINGTON ST.  
PO BOX 150  
VALPARAISO, IN 46384  
(219) 462-6184

319 N. EARL AVE.  
LAFAYETTE, IN 47904  
(765) 448-1525

751 E. U.S. ROUTE 30  
PO BOX 465  
SCHERERVILLE, IN 46375  
(219) 322-2222

321 EAST U.S. 20  
MICHIGAN CITY, IN 46360  
(219) 879-8484

2291 W. GLENLORD RD.  
PO BOX 219  
STEVENSVILLE, MI 49127  
(269) 429-2900

SOLD TO  
CASH CUSTOMER

SHIP TO  
CASH CUSTOMER



Shipment #: 1

#	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
		2384504	05/02/11	NA	2384504	05/02/11

BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
--------------	---------	-----	-------------	-------	--------

0	12	EA	DAP 18152 ALEX + WHT CAULK 100Z 25034	2.390	28.68*
---	----	----	--	-------	--------

PAID BY:

DESCRIPTION

REFERENCE / CHECK #

AUTH CODE

DATE

AMOUNT

3599

00

05/02/11

30.69

CHANGE:

0.00

CASH  
INVOICE

PAID

May 2, 2011 16:28:44	242 BARB GUSTAFSON	0 / 1	MERCHANDISE	28.68
----------------------	--------------------	-------	-------------	-------

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

SHIP VIA

OTHER	0.00
-------	------

TAX 7.000%	2.01
------------	------

PAGE 1 OF 1

FREIGHT	0.00
---------	------

TOTAL	30.69
-------	-------

X

RECEIVED THE ABOVE IN GOOD CONDITION



CASH **Cash customer**

DATE:

INTERNAL CONTROL NUMBER: **258135**

Quantity \_\_\_\_\_ County \_\_\_\_\_

Compacted \_\_\_\_\_ ton Tippecanoe

Open Top 1 ton

Construction/Demolition \_\_\_\_\_ ton

Roofing/Dry Wall \_\_\_\_\_ ton

Compost \_\_\_\_\_ ton

Tires \_\_\_\_\_ each

White Goods \_\_\_\_\_ each

Recycle \_\_\_\_\_ each

Pull-Off \_\_\_\_\_ each

**2 YARDS**

Weights

gross:

tare:

net:

**ADDITIONAL CHARGES:**

Tippecanoe Environmental Fund @ \$0.25 per ton **Amount Tendered = \$18.50**

State Fee @ \$0.10 per ton **Extras = \$0.00**

**Total Amount Due = \$18.50**

**Car Minimum**

**Trash Bags Charge Back = \$0.00**

In order to comply with the requirements set forth in 1C 13-7-22-2.7 (c) (1), I hereby certify under oath that to the best of my knowledge the largest part of the solid waste transported herein was generated in above circled county.

DRIVER *[Signature]* VEHICLE # Truck

**TRUCK**

3597

*[Handwritten signature]*

BRENT PARKS PROPERTIES

3601

13

*Bennett* 22470

*mulch*

*9/16 mulch*

~~ST~~

BENNETT'S  
EVERYTHING FROM  
THE GROUND UP!

1:28PM  
01-0001 003 CASH 1  
#91877

7.000 @ \$30.00  
MULCH 1@210.00  
MUSE \$210.00  
TAXI \$14.70

ERTIES

3601

XTL \$224.70  
CHECK TEND \$224.70

THANK YOU FOR  
SHOPPING BENNETT'S  
PLEASE COME AGAIN!

# Von Tobel Lumber & Hardware

www.vontobels.com

WASHINGTON ST.  
PO BOX 150  
ALPARAISO, IN 46384  
(219) 462-6184

319 N. EARL AVE.  
LAFAYETTE, IN 47904  
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(219) 879-8484

2291 W. GLENLORD RD.  
PO BOX 219  
STEVENSVILLE, MI 49127  
(269) 429-2900

SOLD TO

BRENT PARKS

\* \* CASH ACCOUNT \* \*

SHIP TO

BRENT PARKS

\* \* CASH ACCOUNT \* \*

765-423-2231

765-423-2231



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
35359		2384285	05/02/11	NA	2384285	05/02/11
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
3	0		EA	1/4 4X8 UNDERLAY LAUAN-EXTERIOR 469	12.750	38.25*
3	0		EA	2X4-10 CONST 5	3.130	9.39*
1	0		BOX	SENCO STAPLES L15BAB 1-1/4" 5M 1018	18.190	18.19*
PAYMENT BY:						
DESCRIPTION		REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT	
CHECK		3598	00	05/02/11	70.44	
					CHANGE:	0.00
May 2, 2011 09:53:45				228 JACK BORDERS	1 / 1	MERCHANDISE 65.83
***** * INVOICE * *****				SHIP VIA	OTHER 0.00	
PAGE 1 OF 1				TAX 7.000%		4.61
				FREIGHT		0.00
				TOTAL		70.44

(14)

*[Signature]*

OK  
3598

X

RECEIVED THE ABOVE IN GOOD CONDITION

CUSTOMER COPY

# PICKING LIST - GUEST COPY

9-8521  
0105

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

LAFS 51950



PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE

PARKS, brent  
1123 MAIN ST  
Lafayette, IN 47901  
Ph: (765) 423-2231

SOLD BY: wininge  
DATE [REDACTED]

	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
CONST LUMBER	102-1143	4.69*	46.90
CDX 2-BLACK STRIPES	123-1014	11.79	165.06

ENARDS - LFYT SOUTH  
2850 Creasy Lane  
Lafayette, IN 47905

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/01/11



Sale Transaction

Guest Name: PARKS, brent

ORDER 51950  
11' (11/32)-4'X8' - PICK 165.06  
11014 14 @11.79  
1X16' #2+BTR-SPF - PICK \* (46.90  
11143 10 @4.69  
ORDER SUBTOTAL 211.96  
AMOUNT OF ORDER

X12 CONSTR SCREW 14.92  
33190  
X 3-1/8 CONST SCRE 14.92  
03213  
4X4 HEX HEAD 10 PC 3.29  
26698  
T25 TORX BIT 5.18  
26299 2 @2.59  
PCON DRILLBITS/32X 4.27  
28094

ITAL 254.54  
TX AT 7% 17.82  
TOTAL SALE 272.36  
CHECK [REDACTED]

TOTAL SAVINGS 2.90

TOTAL NUMBER OF ITEMS = 30

When you provide a check as payment, you authorize us either to use

## ITEMS NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available to a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pick up all items on this picking list today will result in additional charge to you if, on the day of pick up, the item is not picked. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Merchandise.  
(All vehicles are subject to inspection.)  
We will gladly help you load your materials.

Gate Guard. (The Gate Guard will record the

items received the merchandise.

Trailer, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not you do not believe the twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree to return items within 90 days of purchase. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall honor that warranty and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing. MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. THIS WARRANTY IS IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE CONTRACT. Any dispute relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association, Inc. under its Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court of competent jurisdiction. Terms and conditions through purchase of merchandise contained on this document.

PRE-TAX TOTAL: 211.96

GATE GUARD - SCAN HERE ==>







CUSTOMER COPY

GLIDDEN PROFESSIONAL CONTRACTOR CENTER #0396  
LAFAYETTE, IN 47904  
PH: (765) 447-9334 FX (765) 477-7465

TRANSACTION CASH INVOICE	PAGE 1	INVOICE NO. 000345091
STORE NO. 0396	CUSTOMER NO. 989990	DATE INVOICED

JOB #:

S  
O  
L  
D  
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O

CASH SALES

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O

CONTRACTOR SALES  
MAR JEAN VILLAGE  
15 NORTH EARL  
LAFAYETTE IN

15885 WEST SPRAGUE ROAD  
STRONGSVILLE OH

44136

47904

TERMS: CASH

THIS IS THE ONLY INVOICE  
YOU WILL RECEIVE

SERVICING LOCATION: 0396

CUSTOMER P.O. NO.	SHIP VIA	DATE SHIPPED	TERR.	EMP. ID	PAYMENT TYPE	ORG. INVOICE NO.	RSN	TOTAL PKGS.
	CUST PICKUP	05/05/11	101	KN	CHECK			
PRODUCT CODE	SIZE	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	PRICE EXTENSION		
0999905	05	TINTED PAINT		1	28.20	28.20		
***** * VISIT US ON THE WEB AT * * WWW.GLIDDENPROFESSIONAL.COM * *****								

SUB TOTAL	28.21
TAX	1.9
INVOICE TOTAL	30.1

B/L NO.:

TOTAL SHIPPED: 1

AUTHORIZED APPROVAL

RECV'D BY: 3612

TND: 30.17

16

EMERGENCY CONTACT 1 (800) 424-9300

HAZARDOUS MATERIAL SHIPPING PAPER			
1 OR 2 GAL CANS IN FIBRE BOXES NO. PCS.	5 GAL DRUMS NO. PCS.	D.O.T. HAZARDOUS MATERIAL PROPER SHIPPER NAME	WEIGHT
		UN 1263, PAINT, 3, PG II	
		UN 1263, PAINT, 3, PG III	
TOTAL			

FORM 3540 PRINTED IN U.S.A. 02/10

D.O.T. CERTIFICATION: THIS IS TO CERTIFY THAT THE HERE IN NAMED MAT ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABEL ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPL REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AKZO NOBEL PAINTS, LLC - SHIPPER

TINT BASES MAY BE SHORT FILLED TO ALLOW ADDITION OF COLOR THIS MATERIAL IS SOLD SUBJECT TO THE TERMS AND CONDITIONS CON ON THE REVERSE SIDE.

X \_\_\_\_\_  
CUSTOMER SIGNATURE

**BRENT PARKS PROPERTIES**

Ace 40.07

916 WABASH  
Print

**BRENT PARKS PROPERTIES**

17

THANK YOU FOR SHOPPING AT  
ACE HARDWARE 11296  
119 BECK LANE  
LAFAYETTE, IN 47909  
(765) 477-9797

CHECK RETURN POLICY: 10 BIZ DAY WAIT  
PERIOD BEFORE CASH REFUND GIVEN

1230226	5 EA	7.49 EA	37.45	561 SALE
ALLCOAT LIXELT I/E BRGL				
SUB-TOTAL:		37.45	TAX:	2.62
CK#003610 ABWH		TOTAL:	40.07	
		CK AMT:	40.07	

==>> JRWL#749081  
CUST # \*2 <<==

THANK YOU FOR SHOPPING AT ACE  
RETURNS WITHIN 30 DAYS WITH YOUR RECEIPT

2725 Old US 231 South  
 Lafayette, IN 47909  
 WWW.MIDWESTRENTALSINC.COM  
 765-423-5543 phone  
 765-429-4155 fax

Status: Open  
 Contract #: 13219-2

Date Out: Wed 5/4/2011 12:34PM

Operator: O'Leary, Jordann

Customer# 14670

PARKS, BRENT  
 1123 MAIN ST.  
 LAFAYETTE, IN. 47902

765 413-8531

Contract Info:

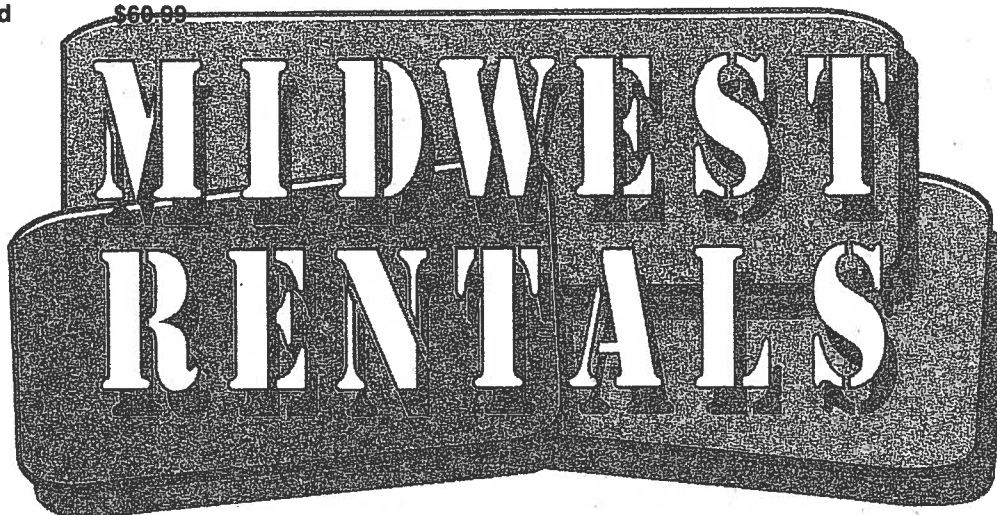
Qty	Item#	Items Rented	Each	Status	Agreed Return Date	Price
1	5337	TILLER, FRONT TINE 5 HP	\$50.00	Out	5/5/2011 12:00PM	\$50.00

CORY 423-2213 PICKED UP

24 HOUR HOTLINE 800-777-6439/

Payments made on this contract:

Rental/Sale Paid \$60.99 on 04-May-2011 12:36 pm Check # 3609  
 Total Paid \$60.99



WEDDING AND PARTY • RESTROOM AND STORAGE • TOOLS

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

For a percentage of the total rental charges herein, Midwest Rentals, INC. will assume the cost of accidental damage to rented equipment herein. This provision will not apply to loss or liability resulting from the use of or non-return of rented equipment. If this provision is accepted, item 8 herein does not apply.

Please read both sides of this contract as all terms and conditions apply. By signing below you are stating that you accept all terms and conditions without exception unless otherwise noted.

Additional charges will apply to any items returned past the specified return time.

24 HR hotline 1-800-777-6439

Please call with any questions or problems with your rental. We will do our best to fix any problem. Failure to call will affect any possible reimbursement.

18

Rental:	\$50.00
Damage Waiver:	\$7.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
<b>Subtotal:</b>	<b>\$57.00</b>
Sales Tax:	\$3.99
<b>TOTAL:</b>	<b>\$60.99</b>
<b>PAID:</b>	<b>\$60.99</b>
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

SIGNATURE:

PARKS, BRENT

# Von Tobel Lumber & Hardware

www.vontobels.com

256 S. WASHINGTON ST.  
PO BOX 150  
VALPARAISO, IN 46384  
(219) 462-6184

319 N. EARL AVE.  
LAFAYETTE, IN 47904  
(765) 448-1825

751 E. U.S. ROUTE 30  
PO BOX 485  
SCHERERVILLE, IN 46375  
(219) 322-2222

321 EAST U.S. 20  
MICHIGAN CITY, IN 46360  
(219) 879-8484

2291 W. GLENLORD RD.  
PO BOX 219  
STEVENSVILLE, MI 49127  
(269) 429-2900

**SOLD TO**  
BRENT PARKS  
\* \* CASH ACCOUNT \* \*

**SHIP TO**  
BRENT PARKS  
\* \* CASH ACCOUNT \* \*

765-423-2231

765-423-2231

Shipment #: 1



ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
35359		2384959	05/04/11	NA	2384959	05/04/11
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
24	0	24	EA	DAP 18670 ALEX PAINTERS WHT(12) 7520	2.090	50.16*
PAYMENT BY:						
DESCRIPTION		REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT	
CHECK		3604	00	05/04/11	53.67	
					CHANGE:	0.00
<div style="font-size: 48px; opacity: 0.5; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);">CASH INVOICE</div> <div style="font-size: 48px; border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;">19</div>						
May 4, 2011 10:24:37				221 DOTTY REEVES	0 / 1	
***** * INVOICE * *****				SHIP VIA	MERCHANDISE	50.16
					OTHER	0.00
					TAX 7.000%	3.51
					FREIGHT	0.00
					TOTAL	53.67

**PAID** *CK*  
*3604*

PAGE 1 OF 1

X

RECEIVED THE ABOVE IN GOOD CONDITION

CUSTOMER COPY

108

REMITTER

BRENT W PARKS



14107

71-7176/2749

DATE May 6, 2011

PAY TO THE ORDER OF PROFESSIONAL BUILDING & ENV SERVICE

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, AUTHENTIC WATERMARK, AND CHLOROSTAIN PAPER. ABSENCE OF THESE FEATURES WILL INDICATE A COPY

\$26,295.00

Twenty-six Thousand and Two Hundred Ninety-five and 00/100 Dollars DOLLARS

A DECLARATION OF LOSS WILL BE REQUIRED TO REPLACE THIS INSTRUMENT

# CASHIER'S CHECK

00'005

NOT NEGOT

⑆014107⑆ ⑆27497176⑆ ⑆570002058⑆

Professional. Building & Environmental Services  
11180 East D Ave  
Richland, MI 49083  
269-629-5247

To: Brent Parks  
1123 Main St. Suite E  
Lafayette, IN 47901

May 6, 2011

Invoice: For Lead Abatement Services at 916 W

Amount Due: ~~\$26,295.00~~ 26,795

Original Contract Amt.: \$25,500.00

\$1,295.00 Materials s

W. Scott Higdon

20  
21  
9196  
00'005  
5/5/2011

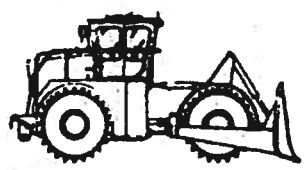
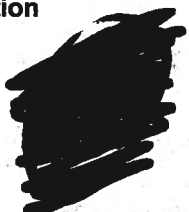
RECEIPT

DATE 5-6-2011 RECEIPT No. 483566  
RECEIVED FROM B.W. PARKS PROPERTY MGMT. \$ 600.00  
SIX HUNDRED AND <sup>00</sup>/<sub>100</sub> DOLLARS  
 FOR RENT  
 FOR LEAD CLEARANCE SAMPLING  
ACCOUNT  DASH  
PAYMENT  MONEY ORDER  
BAL. DUE  CHECK  
FOR # 40-11235-B TO 916 WABAG/MS  
*[Signature]*

22

58 13

**Tippecanoe County Transfer Station**  
2561 Kentucky Avenue  
P.O. Box 421668  
Indianapolis, IN 46242-1668



CASH  
BILL TO: **Cash customer**

DATE: **5/6/13 9:52 AM**

INTERNAL CONTROL NUMBER: **258333**

	Quantity		County
Compacted	<u>0.00</u>	ton	
Open Top	<u>1.42</u>	ton	Tippecanoe
Construction/Demolition	_____	ton	Other
Roofing/Dry Wall	_____	ton	<b>8 YARDS</b>
Compost	_____	ton	
Tires	_____	each	
White Goods	_____	each	
Recycle	_____		
Pull-Off	_____	each	

**23**

Weights	
gross:	<b>15560</b>
tare:	<b>12720</b>
net:	<b>2840</b>

ADDITIONAL CHARGES:

Tippecanoe Environmental Fund @ \$0.25 per ton	Amount Tendered=	<b>\$58.15</b>
State Fee @ \$0.10 per ton	Extras =	<b>\$0.00</b>
	<b>Total Amount Due=</b>	<b>\$58.15</b>

ADDITIONAL INFORMATION:

<b>pkup/tlr</b>	Change Back=	<b>\$0.00</b>
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In order to comply with the requirements set forth in 1C 13-7-22-2.7 (c) (1), I hereby certify under oath that to the best of my knowledge the largest part of the solid waste transported herein was generated in above circled county.

DRIVER \_\_\_\_\_ VEHICLE # \_\_\_\_\_ **Truck**

3619



LOWE'S HOME CENTERS, INC.  
100 NORTH CREASY LANE  
LAFAYETTE, IN 47905 (765) 448-1900

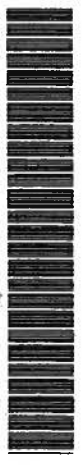
SALES # : S0012RC1 1564981

- 66541 9-3/8" 3PK BLUE ROLLERS 7.97
- 324741 2" PLASTIC PUTTY KNIFE 1.96
- 2 0 0.98
- 300879 2 1/2" BRUSH ANG WHIZZ 8 14.54
- 2 0 7.27
- 40353 11" PLASTIC TRAY LINER 0.99
- 41518 QUART VINYL SPACKLING 5.18
- 70728 6L VALSPAR INT EGG BSE 2 51.94
- 2 0 25.97

24

SUBTOTAL: 82.58  
TAX: 5.78  
INVOICE 10394 TOTAL: 88.36  
CHECK: 88.36

STORE: 0012 TERMINAL: 10 05/08/11 10:44:58  
# OF ITEMS PURCHASED: 9  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: RICHARD HANRLIK

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:  
[WWW.LOWES.COM/FEEDBACK](http://WWW.LOWES.COM/FEEDBACK)  
STORE CODE: 00120-50811-10394

*Lowe*

*88 32*



*916 Cochran*

3619