



CITY OF WASHINGTON, ILLINOIS

Finance & Personnel Committee Agenda Communication

Meeting Date: September 21, 2020

Prepared By: Jon Oliphant, AICP, Planning & Development Director

Agenda Item: TIF Funding Request – Goldenfinch Boutique, 120 N. Main St.

Explanation: Charlotte Beck of Goldenfinch Boutique has submitted a TIF application to provide assistance for previously completed interior and exterior building improvements at 120 N. Main Street. Charlotte and her husband purchased the building in late January and originally planned on opening the business this spring. Unfortunately, COVID-19 did not allow her to open then. She started some of the building improvements prior to the forced closure and finished them just before the opening of the business in early June once the State moved into Phase 3 of the Restore Illinois plan in late May.

The building was constructed in 1930 and is part of the Square Historic District. The exterior improvements consisted of the installation of vinyl siding on the rear of the building, new storefront glass and doors, tuckpointing, and new wall signage. The interior work consisted miscellaneous plumbing and electrical upgrades, wall repairs, painting (which also included the exterior front facade), and flooring. A Certificate of Appropriateness was approved by the Historic Preservation Commission for the new signage.

Charlotte did not realize until after the project was completed that the TIF typically assists with projects that are undertaken after a redevelopment agreement is approved. As a result, this request is to provide reimbursement for a portion of the completed project. The application form and receipts/invoices for the project are attached for your review and consideration. The submitted receipts/invoices for the project totals \$31,002.25.

Fiscal Impact: Staff recommends a 40% subsidy for this project to support a new business on the Square that experienced an inopportune time at a planned opening. Based on this level, a not-to-exceed amount of \$12,400.90 is recommended to be paid in a single installment. This would be reimbursed from the TIF Fund after such time that a redevelopment agreement would be approved by the Council.

Action Requested: A recommendation on a subsidy level at the September 21 Finance and Personnel Committee meeting prior to the drafting of a redevelopment agreement to be placed on the City Council's agenda for a first reading ordinance on October 5.

ELIGIBLE EXPENSES	ESTIMATE	BASE SUBSIDY %	BASE SUBSIDY AMT.	HISTORIC REHAB./SCOPE BONUS %	HISTORIC REHAB./SCOPE BONUS AMT.	TOTAL SUBSIDY %	TOTAL SUBSIDY AMT.
<u>Exterior Work</u>							
Vinyl siding installation on rear	\$ 3,100.00	20%	\$ 620.00	20%	\$ 620.00	40%	\$ 1,240.00
Storefront glass/doors	\$ 3,100.00	20%	\$ 620.00	20%	\$ 620.00	40%	\$ 1,240.00
Tuckpointing	\$ 1,300.00	20%	\$ 260.00	20%	\$ 260.00	40%	\$ 520.00
Signage	\$ 5,228.60	20%	\$ 1,045.72	20%	\$ 1,045.72	40%	\$ 2,091.44
SUBTOTAL	\$ 12,728.60	20%	\$ 2,545.72	20%	\$ 2,545.72	40%	\$ 5,091.44
<u>Interior Work</u>							
Plumbing equipment	\$ 901.87	20%	\$ 180.37	20%	\$ 180.37	40%	\$ 360.75
Electrical upgrades	\$ 5,271.72	20%	\$ 1,054.34	20%	\$ 1,054.34	40%	\$ 2,108.69
Misc. wall repairs	\$ 768.22	20%	\$ 153.64	20%	\$ 153.64	40%	\$ 307.29
Painting	\$ 7,100.00	20%	\$ 1,420.00	20%	\$ 1,420.00	40%	\$ 2,840.00
Sink install/misc. plumbing/electric	\$ 200.00	20%	\$ 40.00	20%	\$ 40.00	40%	\$ 80.00
Flooring	\$ 4,031.84	20%	\$ 806.37	20%	\$ 806.37	40%	\$ 1,612.74
SUBTOTAL	\$ 18,273.65	20%	\$ 3,654.73	20%	\$ 3,654.73	40%	\$ 7,309.46
TOTALS	\$ 31,002.25	20%	\$ 6,200.45	20%	\$ 6,200.45	40%	\$ 12,400.90

(NOT TO EXCEED)

PROPOSED REIMBURSEMENT SCHEDULE

Duration: 1 payment

Year 1 \$12,400.90

EXHIBIT B

CITY OF WASHINGTON, ILLINOIS
APPLICATION FOR TAX INCREMENT FINANCING (TIF) ASSISTANCE
PRIVATE REDEVELOPMENT INCENTIVE

Complete this form in its entirety and attach all necessary documents. Submit the completed application to the Planning & Development Department at 301 Walnut Street, Washington, IL 61571. If you have any questions, contact Jon Oliphant, Planning & Development Director at 444-1135 or by email at joliphant@ci.washington.il.us.

Applicant name: Charlotte Beck (please print or type)
Mailing address: 120 N. Main St. Fax: _____
Daytime Phone: 312-217-2385 Email Address: ~~(b)(6)~~ hello@goldenfinchboutique.com
I would like to receive correspondence by: ☐ Mail ☒ Email

1. Applicant interest in property (check one): ☒ Owner/Mortgagor ☐ Purchaser ☐ Tenant
2. Property owner name: Tim + Charlotte Beck
3. Business name(s): Goldenfinch Boutique
4. Project address or location: 120 N. Main St. Washington
5. Property tax ID number(s): _____
6. Current use of property: Retail Store
7. Proposed use of property: Retail Store
8. Choose the applicable project (check all that apply): ☐ New construction ☒ Interior renovation
☒ Exterior renovation/restoration ☐ Relocation ☒ Site improvement ☐ Other
9. Describe the nature of work proposed for the property: The property was in very bad condition due to lack of proper care by previous owners. The exterior of the building had brick work repair, cracked front windows, leaking roof, water stained ceiling, holes in the floors, sub floor bathroom with unusable sink + toilet, the list goes on and on!
10. Estimated total project cost: \$ 28,105.45
11. Attach the following documentation to support the project and to complete the application for TIF assistance:
 - ✓ Preliminary, itemized cost estimates or quotes from a contractor or design professional;
 - ✓ Scaled plans, renderings, and/or photos, as applicable, clearly illustrating the proposed improvements; and
 - ✓ A copy of the Warranty Deed, including a legal description and owner name for the property.
12. Sign and date below to complete the application.

[Signature]
Applicant signature

7/20/20
Date

IMPORTANT: If the Finance Committee votes on a level of assistance it will be included in a contract agreement between the City and redeveloper. NO WORK SHALL BEGIN UNTIL THE CONTRACT DOCUMENTS ARE APPROVED BY THE CITY COUNCIL. Any work that begins prior to contract approval shall be ineligible for TIF assistance.

FOR OFFICE USE ONLY

Committee action & form of assistance: _____ Date of Finance Committee review: _____
Comments: _____
City Council review and action by ordinance: _____ Date of First reading: _____ Date of Second reading: _____

[Type text]



PROPERTY SERVICES

257 Eller Ave. East Peoria, IL 309-229-1105

INVOICE

INVOICE #	DATE
BEC-120	3/7/20

BILL TO

Charlotte Beck
120 N. Main St.
Washington, IL 61571

DESCRIPTION	AMOUNT
-Install white double 5 dutch lap vinyl siding on rear of 120 N. Main and rear covered entry	\$3100.00
-Install OSB or white paneling w 1x6 trim, white vinyl soffit overhead	
-Tile (2) front bay window bench tops, office, small hallway, bathroom floor, customer supplied pre cut trim in hall area. ***Concrete board add \$215.00	
-Install concrete board on 4x9 wall, vertical tile, install customer sink on wall, route all necessary plumbing	+\$200.00 misc
-Mount toilet, vanity, (2) light fixtures and install 120v outlet by front counter	
-Misc. plumbing/trim pieces	
Down Payment 2-21-20	-\$1000.00
Final Payment 3-7-20	-\$2300.00
Thank you for your business! BeWill ☺	total due: \$ 00.00

Invoice Template © 2014 Vertex42.com

total
\$ 3300

Martindale Glass, Inc.

11423 State St
Mossville, IL 61552 US
309-580-0400
martindaleglass@gmail.com
www.martindaleglass.com

**INVOICE**

BILL TO
120 N. Main St
Washington IL

INVOICE 1553
DATE 02/18/2020
TERMS Net 30
DUE DATE 02/18/2020

CONTACT NUMBER (312) 671 - 2325
JOB NAME GOLDEN.FINCH
CHANGE ORDER Original

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Storefront/Glass/Doors	A. Remove Existing Storefront & Glass B. New Storefront w/ Insulated Clear 1" Units (2) Openings Approx 68 x 90 Dark Bronze Aluminum C. Trim Out opening for proper Seal	1,550.00

Thank you for choosing Martindale Glass, Inc for your project. We look forward to working with you in the future!

BALANCE DUE \$1,550.00

Estimate Summary

Estimate 1180	3,100.00
Invoice 1552	1,550.00
This invoice 1553	\$1,550.00
Total invoiced	3,100.00

Leave Your Panes To Us!
Page 1 of 1

Image 1

TIMOTHY BECK
DBA FREEDOM INK TATTOO
17 FOUNTAINDALE
WASHINGTON, IL 61571

2742

PAY TO THE
ORDER OF

DATE 2/19/20

70-205711

\$ 1550⁰⁰

NOV 10 DOLLARS

BuseyBANK

busey.com

FOR Paint window for 120 N. Main St

View back

5500

CHARLOTTE J BECK 5219
DLA GOLDENFINCH BOUTIQUE
17 FOURTAIN DRIVE
WASHINGTON, DC 20017-1638

10-1000-751

75
86
97

DATE 2/24/20

MAINTINANCE GLASS, INC. \$1589.⁰⁰
are the same as the standard fitting

Washington Community Search
The Nation's Community Search

1900 Washington Rd.
The Village Inn
Washington, D.C. 20001

nouveau Balaise due on fort Glass 756 7280 00583

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Close

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[illegible]

STATION

517451
5702673115X
5228

Tuck point Bal

577

✓ Track Your Expenses

- | | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

2/20/20

BAL
FOR'D

ITEM
AMOUNT

BALANCE

DEPOSIT

FOR'D

1,300.00

Duplicate is produced using soy-based materials.
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security, your account number will not be printed on this copy

NOT NEGOTIABLE

, Inc.
9361



Invoice

GOLDEN FINCH BOUTIQUE

Date	Invoice #
2/17/2020	58065

		P.O. Number	Due Date
			2/17/2020**
Qty.	Description	Price Each	Total
1	main sign 120"x36" 1/4" thick with satin black flat cut aluminum letters 3/8" thick	2,292.66	2,292.66T
1	116"x20" panel for address number and circles above door 1/8" thick with satin black flat cut aluminum letters 3/8" thick	1,236.00	1,236.00T
1	Install including building and hanging sign	1,400.00	1,400.00
We Appreciate Your Business—Thank You!		Subtotal	\$4,928.66
<p><small>All charges due on the date stated above. In the event that we must enforce our rights under this Agreement after your failure to pay all charges due within 30 days of our first invoice, you must pay all charges to include collection agency fees, which are typically 15% to 50% of the unpaid balance, reporter's fees for delinquency and all trial expenses we incur in enforcing our rights under this Agreement. Also, in the event that you have not paid all charges due within 30 days of our first invoice, a finance charge will begin to accrue at the rate of eighteen percent (18%) per annum.</small></p>		Sales Tax (8.5%)	\$399.94
		Credits	\$-5,238.60
		Balance Due	\$0.00



LOWE'S HOME CENTERS, LLC
201 RIVERSIDE DRIVE
EAST PEDRIA, IL 61611 (309) 694-0774

- SALE -

SALES#: S1193JR2 2577917 TRANS#: 77141399 02-19-20

461992 KOH ELLISTON EL CH VH 1.2 189.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

SUBTOTAL: 189.00
TAX: 16.07
INVOICE 15549 TOTAL: 205.07
VISA: 205.07

Plumbing

VISA:XXXXXXXXXXXX3339 AMOUNT:205.07 AUTHCD:022306

CHIP REFID:119315137322 02/19/20 13:43:44

APL: CAPITAL ONE VISA TVR: 0880008000

AID: A0000000031010 TSI: E800

STORE: 1193 TERMINAL: 15 02/19/20 13:44:08

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

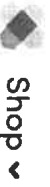
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 155496 119330 501207 *

*



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Furniture Bed & Bath Décor & Windows Rugs Lighting Home Office Kitchen Baby & Kids Outdoor Storage

My Account / My Orders / Invoice

Invoice #2981173213

Last Updated: February 20, 2020 | 11:13 AM EST


Download CSV

Print PDF

From: Bill To: Order Date: Order Total: Payments: Balance:
Wayfair Charlotte Beck Feb 20, 2020 \$1,003.05 \$0.00 \$1,003.05

Items to be Shipped

Ship To: 17 Fountaindale

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Discount	Total
 <u>Vintage Decor P-Trap</u> LBNF3621	\$77.99	1	\$77.99	\$0.00	\$4.39	(\$7.80)	\$74.58



Made To Match Drain Sto...
KBBB3851

\$30.99

1

\$30.99

\$0.00

\$1.74

~~(\$3.10)~~

\$29.63



Teorema Ceramic 40" Wal...
SBE1213

\$619.99

1

\$619.99

\$0.00

\$34.87

~~(\$62.00)~~

\$592.86



Concord Adjustable Wall...
LBNF1402

\$159.99

1

\$159.99

\$0.00

\$9.00

~~(\$16.00)~~

\$152.99



Concord Adjustable Wall...
LBNF1402

\$159.99

1

\$159.99

\$0.00

\$9.00

~~(\$16.00)~~

\$152.99

Total: \$1,003.05

Payments

Payment
Date

Payment Method

Status

Details

Amount

Feb 20,
2020

Credit Card - AMEX ****2017 | exp.
11/24

Pending

The amount has been authorized, but
the transaction has not been completed
yet.

~~(\$1,003.05)~~

696.80

Plumbing



340 Erie Ave.
Morton, IL 61550
Phone: (309) 263-8355
Fax: (309) 266-7580

Invoice

Invoice Number
42691

Invoice Date
6/22/2020

Customer Number
2221

Job Number
GOLD-0505

KaiserElectrical.com

Bill To:

Tim & Charlotte Beck
17 Fountaindale
Washington

IL 61571

Job:

Goldenfinch Boutique
Washington, IL
Lighting & Network Upgrades

Attention	Customer W.O.# / P.O. #	Customer Job #	Payment Terms	Due Date
			Net 15	7/7/2020
Description				Price

Material (See Attached List)

1,550.74

30 Hours of Labor

2,550.00

Total Due This Invoice: \$ 4,100.74

Service charge of 1 1/2% per month / 18% per year after 15 days.

MATERIAL USED LIST

INVOICE DATE: 6/22/2020Page 1 of 1



PROPERTY SERVICES

257 Eller Ave. East Peoria, IL 309-229-1105

INVOICE

INVOICE #	DATE
BEC-120	2/5/20

BILL TO

Charlotte Beck
120 N Main St.
Washington, IL 61571

DESCRIPTION	AMOUNT
Remove old electrical outlets and install junction boxes per customer request. Patch (3) holes in North wall drywall.	\$265.00
Paid 2/5/20	-\$265.00
Thank you for your business! BeWill ☺	total: \$ 0.00

If you have any questions about this invoice, feel free to contact us ANYTIME!



From: Wayfair service@wayfair.com
Subject: Thanks for your Wayfair order!
Date: December 10, 2019 at 10:05 AM
To: Charlottebeckart@frontier.com

W

FREE Shipping Over \$49



Furniture | Decor | Rugs | Lighting | Sale

Thanks for Your Order!

Hi Charlotte,

Details for your order #3061259971 are below. We'll send you tracking information as soon as items from your order ship.

[Manage Orders](#)

Shipment 1 of 2



Ordered

Tue, Dec 10

Ships by

Tue, Dec 10

Expected Delivery

Thu, Dec 12

Deliver via **Ground** [What's this?](#)

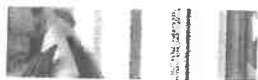


Labelle 1-Light Outdoor Barn Light by Beachcrest Home

Qty: 2

Fixture Finish: Copper

Price: \$399.98



Shipment 2 of 2



Ordered

Tue, Dec 10



Ships by

Thu, Dec 12



Expected Delivery

Mon, Dec 16

Deliver via **Ground** What's this?



7 Watt (60 Watt Equivalent) , LED, Dimmable Light Bulb,
Warm White (2700K) E26 Base by Westinghouse Lighting

Qty: 2

Price: \$15.64 - *Not eligible*

Order Details

Shipping to

Charlotte Beck
17 Fountaindale
Washington, IL 61571
United States

Contact information

Charlotte Beck
Charlottebeckart@frontiercom
13122172385

Payment Details

Subtotal

\$415.62

Shipping

\$0.00

Billing to

Charlotte Beck
17 Fountaindale

Tax: \$25.98

Total Cost: \$441.60

17700 N. 1st Avenue
Washington, IL 61571
United States
Charlottebeckart@frontier.com
13122172385

Payment Method:

VISA|***3339 \$441.60 - \$399.98 eligible

Pending charges will be settled as items ship. All charges will appear as WAYFAIR.

Frequently Asked Questions

Where's the item I ordered?

Not to worry, we'll let you know as soon as your items ship. For an up-to-date status of your order, you can check My Account at any time.

How do I change my order?

If you need to change or cancel your order, visit My Account. Please note that you will no longer be able to make any changes once your items ship.

You Might Also Need



Jered 1-Light Cylinder
Pendant

[Shop Now »](#)



Turco 2-Light Vanity Light

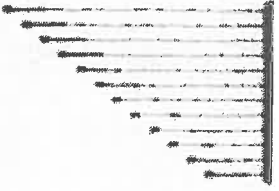
[Shop Now »](#)



Abel 1-Light Semi Flush
Mount

[Shop Now »](#)



PRODUCT	PRICE	QTY	SUBTOTAL
 <p>ICAM-63 Iris Chandelier-Antique Brass</p>	\$456.00	1	<p>\$456.00</p> <p>+50 shipping</p> <p><u>\$506.00</u></p>

*Additional freight charges may apply to shipments to CA, FL, MA, NC, NE, and NY. Freight for AK, HI and Canada will be quoted at the time of shipment. Additional fees may apply for special delivery needs.

**Sales tax will be added to orders shipped to CA, NV, TX, MA, NC, and WA unless a current sales tax certificate is on file with Four Hands.

***We cannot ship to residential addresses. Shipping addresses must be commercial addresses.

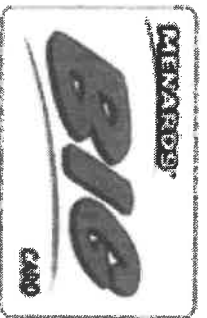
COPYRIGHT © 2020 FOUR HANDS | CALL US – 866.654.9433

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advantage of financing offers
when you use your BIG CARD.

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Order Summary

Merchandise Subtotal:	\$699.64
Processing Fees:	\$8.40
Sales Tax:	\$60.18
Total	\$768.22

to fix walls we
covered with
board + batten

Order Confirmation Number: 17936569

You Pull - Pick Up at Store

WASHINGTON 1975 FREEDOM PKWY WASHINGTON, IL 61571

Product	Price	Qty.	Total
 1 x 3 x 8' Primed MDF Board Menards® SKU: 1036028	\$2.62 each	30	\$78.60

11% Mail-In Rebate: \$8.65
\$69.95 after \$8.65 mail-in rebate

 1 x 4 x 8' Primed MDF Board Menards® SKU: 1036052	\$4.69 each	30	\$140.70
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11% Mail-In Rebate: \$15.48
\$125.22 after \$15.48 mail-in rebate

We Pull - Pick Up at Store

WASHINGTON 1975 FREEDOM PKWY WASHINGTON, IL 61571

Product	Price	Qty.	Total
---------	-------	------	-------



DPl™ 4 x 8 Flat Smooth White Melamine Wall Panel

Menards® SKU: 5071063

\$13.57 16 \$217.12

11% Mail-In Rebate: \$23.88

\$193.24 after \$23.88 mail-in rebate



LIQUID NAILS® Ultra Quik Grip® Construction Adhesive 10 oz

Menards® SKU: 5209858

\$4.19 10 \$41.90

11% Mail-In Rebate: \$4.61

\$37.29 after \$4.61 mail-in rebate



Craftsman® V20 20-Volt Lithium-Ion Cordless 18-Gauge Finish Nailer Kit

Menards® SKU: 2410105

\$189.99 1 \$189.99

\$199.00

SAVE

\$9.01


No Extended Protection Plan Selected

Craftsman® V20 20-Volt Lithium-Ion Cordless 18-

Gauge Finish Nailer Kit


11% Mail-In Rebate: \$20.90

\$169.09 after \$20.90 mail-in rebate

 **Grip Fast® 2" 18-Gauge Electro-Galvanized
Smooth Shank Flat Head Brad Nail - 1,000 Count**
Menards® SKU: 2088009

\$4.59 3 \$13.77

11% Mail-In Rebate: \$1.51
\$12.26 after \$1.51 mail-in rebate

 **Grip Fast® 1-1/8" 18-Gauge Electro-Galvanized
Smooth Shank Flat Head Brad Nail - 1,000 Count**
Menards® SKU: 2088005

\$4.19 3 \$12.57

11% Mail-In Rebate: \$1.38
\$11.19 after \$1.38 mail-in rebate

 **Red Devil® Drip Free™ Skeleton Caulk Gun**
Menards® SKU: 5619752

\$4.99 1 \$4.99

11% Mail-In Rebate: \$0.55
\$4.44 after \$0.55 mail-in rebate



G&K LAWRENCE PAINTING
2213 WASHINGTON RD.
WASHINGTON, IL
OFFICE: 309.717.9528
CELL: 309.678.1726
E-MAIL: jerm1676@gmail.com

ESTIMATE INVOICE

JOB: Shop On Square

DATE: 2-6-20

PREPARED FOR:

NAME Charlotte Beck

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE 312-217-2385 E-MAIL _____

DESCRIPTION	SQ FT	\$/SQ FT	COST
Skim & paint walls in Front Area			\$1200.00
Scrape & paint Ceiling in main Area			\$2,000.00
Bathroom & Storage Small room Walls & Ceilings			\$500.00
4 Racks in Back Room prime & paint			\$400.00
Back Room Floor			\$500.00
Back Room walls prime & paint			\$900.00
Ceiling Grid paint			\$200.00
Back Doors			\$100.00
Basement Door			\$100.00
Exterior Work			\$1,000.00

TOTAL COST \$6900.00
PAYMENT +200 extra paint
BALANCE \$7,100

WE APPRECIATE THE OPPORTUNITY TO EARN YOUR BUSINESS.

ALL ESTIMATES ARE GOOD FOR 30 DAYS FROM DATE LISTED ABOVE, AND INCLUDE MATERIALS & LABOR.

G&K LAWRENCE PAINTING
2213 WASHINGTON RD.
WASHINGTON, IL
OFFICE: 309.717.9528
CELL: 309.678.1726
E-MAIL: jerm1676@gmail.com

ESTIMATE INVOICE

JOB: Store

DATE: 2-14-20

PREPARED FOR:

NAME Charlotte Beck

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE 312-217-2385 E-MAIL _____

DESCRIPTION	SQ FT	\$/SQ FT	COST
Total Price			\$7100.00
Deposit	2-6-20		\$3,000.00
2nd installment	2-14-20		\$3000.00
TOTAL COST			\$7100.00
PAYMENT			\$6,000.00
BALANCE			\$1,100.00

WE APPRECIATE THE OPPORTUNITY TO EARN YOUR BUSINESS.

ALL ESTIMATES ARE GOOD FOR 30 DAYS FROM DATE LISTED ABOVE, AND INCLUDE MATERIALS & LABOR.

Image 1

TIMOTHY BECK
DBA FREEDOM INK TATTOO
17 FOUNTAINDALE
WASHINGTON, IL 61571

2784

PAY TO THE
ORDER OF

J + K Lawrence

DATE 6/1/20

\$ 1,100.00

One thousand one hundred

DOLLARS

BuseybANK

FOR Finished paint bill

View back

TIMOTHY BECK
DBA FREEDOM INK TATTOO
17 FOUNTAINDALE
WASHINGTON, IL 61571

2741



PAY TO THE
ORDER OF

DATE 2/14/20 TO 842711

G & K Lawrence Painting \$ 3,000⁰⁰
Three thousand no/100 DOLLARS 3000

BusseyBANKSM
bussey.com

FOR Painting Job for 120 N. Magnolia St.

View back

2655

TIMOTHY BECK
DIBA FREEDOM INK TATTOO
17 FOUNTAINDALE
WASHINGTON, IL 61571

DATE 2/4/20

PAY TO THE
ORDER OF

G+K Lawrence Painting LLC \$ 3,000.00

Three thousand no/100

DOLLARS

BuseybANK
buseyb.com

FOR Deposit on Paint work @ Goldenbrook

View back



LOWE'S HOME CENTERS, LLC
5001 NORTH BIG HOLLOW RD
PEORIA, IL 61615 (309) 692-1900

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: S0167JB1 2055842 TRANS#: 47304496 02-21-20

1352900 CARRARA PARQUET POL MRBL	419.40
30 @ 13.98	
1352900 CARRARA PARQUET POL MRBL	1,258.20
90 @ 13.98	
[PICK UP LATER - LOWES # 167 on 02/27/2020]	
1024921 UC PLUS FA 10LB COBBLESTO	17.98
12955 CERAMIC TILE THINSET GRAY	29.96
2 @ 14.98	

SUBTOTAL: 1,725.54

TAX: 155.30

INVOICE 49690 TOTAL: 1,880.84

VISA: 1,880.84

VISA:XXXXXXXXXX3339 AMOUNT:1,880.84 AUTHCD:064398

CHIP REFID:016749001841 02/21/20 11:01:08

CUSTOMER CODE: 0000000

APL: CAPITAL ONE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 0167 TERMINAL: 49 02/21/20 11:02:20

OF ITEMS PURCHASED: 123

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

351610

Ike Hatchette Floor

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME		Charlotte Beck		Feb 21/2020	
ADDRESS		102 N Main			
CITY, STATE, ZIP		Washington			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	920 SF @ \$4.00		\$3,680.00
3	4 Cars Nat Satin		
4	Patch work		\$800.00
5			
6	Mail setting		\$300.00
7			
8			
9			
10			
11	Fault, 10% off - 478.00		
12			
13			
14			
15	Money down - 2151.00		
16			
17	25' 2151.00		
18	25' 2151.00		
RECEIVED BY			

Flooring

KEEP THIS SLIP FOR REFERENCE