Roselle

#1 There are 3 buildings

1000 Stevenson	169,050 Sq Ft
1005 Stevenson	71,298 Sq Ft
1105 Stevenson	48,477 Sq Ft

Average occupancy in 2009 for all three buildings was 100%

#2 Will follow when Confidentiality agreement is received.

#3 Attached backup
Note: Maintenance salaries are billed at a base rate of $65

#4 Management fees are based on 2.5% of gross rents.

CONFIDENTIALITY AGREEMENT

The undersigned represents to us that **Iron Mountain** and it's related parties, successor's or assigns (hereinafter called "Tenant") is interested in **financial information for 1000 Stevenson, Roselle for the year 2009** and have requested that Agent furnish Tenant with information concerning the Property. This information may include, without limitation, a General Ledger, various papers, documents, invoices, contracts, reports, and other materials, and any discussions which are conducted with Tenant, concerning the Property (all of the aforementioned information being collectively referred to as "Evaluation Material"). In this connection, we are prepared to furnish the Evaluation Material to you, the Tenant, on the condition that Tenant agree to treat the Evaluation Material confidentially as hereinafter provided and on the further terms and conditions set forth below. Therefore, as a prerequisite to Agent furnishing the Evaluation Material and in consideration thereof, you (for yourself and on behalf of Tenant) hereby agree as follows:

1. All Evaluation Material furnished to you by Agent shall be provided only to Tenant and only for use and otherwise in accordance with the provisions hereof. Tenant shall be advised of this Agreement and shall agree to be bound by the terms hereof as a direct party hereto, including with respect to all Evaluation Material furnished to it and shall sign a copy hereof and deliver it to Agent.

2. The Evaluation Material shall not be duplicated without the prior written consent of Agent or Owner and shall not be used by you or Tenant in any way detrimental to Agent or for any purpose other than evaluating the 2009 Reconciliation amounts by Tenant. All Evaluation Material (other than information which is a matter of public record or is provided in other sources readily available to the public) shall be kept strictly confidential. The Evaluation Material may, however, be disclosed to directors, officers and employees of Tenant but only to those individuals at Tenant and to Tenant's outside counsel and accounting firm (all of whom are collectively referred to as "Related Parties"), (i) who need to know such information for the purpose of evaluating expenses, (ii) who shall be informed of the confidential nature of such information, (iii) who shall be directed to keep all such information in the strictest confidence and use such information only for the purpose of evaluating expenses, and (iv) only if each such Related Person agrees to comply with and be bound by this Agreement to the same degree as you are and to the same extent as if he or she were a party hereto. Upon the request of Agent or Owner, all Evaluation Material furnished to you or Tenant by Agent or Owner, whether furnished before or after the date of this letter, shall be automatically, destroyed or promptly returned to Agent, without you or Tenant or any Related Person retaining copies thereof.

3. The Evaluation Material shall not be made available, nor shall any of the contents of the Evaluation Material or the fact that discussions are taking place concerning 2009 expenses (including the status thereof), be disclosed to any person other than permitted by the preceding paragraph, unless (i) such person has been identified in writing to Agent and Owner; (ii) Agent and Owner have expressly approved in writing such disclosure to such person; and (iii) such person has entered into a written confidentiality agreement with Agent and Owner, the provisions of which agreement shall be substantially the same as the provisions of this Agreement. The term "person" as used in this Agreement shall be interpreted broadly to include, without limitation, any corporation, partnership, association or individual. Related Persons to whom Evaluation material is made available shall be similarly directed not to make disclosures, and any such disclosure shall be deemed made, and to be the responsibility of you and Tenant.

4. Although we have endeavored to include in the Evaluation Material information known to us which we believe to be relevant for the purpose of your investigation, it is understood and acknowledged that neither Agent nor Owner makes any representations or warranty as to the accuracy or completeness of or otherwise with respect to the Evaluation Material, Agent and Owner expressly disclaim any and all liability for representations or warranties, expressed or implied, contained in the Evaluation Material or omissions from the Evaluation Material or in any other written or oral communications transmitted or made available to you or Tenant. The immediately preceding sentence is not intended to supersede those express written representation and warranties which may be made by Owner to Tenant in the definitive, executed Lease agreement pursuant to which it is in fact effected (subject to such limitations and restrictions as my be specified therein). Neither Agent nor Owner nor any affiliate, trustee, beneficiary, partner, officer, director, employee or Agent of Agent or Owner shall have any liability to you or Tenant or any representative of either Related Parties thereof resulting from use of or reliance upon the Evaluation Material.

5. No failure or delay by Agent or Owner in exercising any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise of any other right under this Agreement. It is acknowledged that remedies at law may be inadequate to protect against breach of this Agreement; and Agent and/or Owner shall be entitled in advance to the granting of injunctive relief in Owner's favor without proof of actual damages or the posting of any bond.

6. This Agreement shall inure to the benefit of and is binding upon the respective heirs, personal representatives, successors and assigns of the parties hereto. It is further acknowledged that this Agreement is made for the benefit of Owner, Agent and the Tenant.

7. The failure of the Tenant to sign and deliver to Agent a copy of this letter shall not affect the validity, binding nature or enforceability of this Agreement as to you or your responsibility for the acts and omissions of Investor.

11. This Agreement shall be governed by, and construed in accordance with the internal laws of the State of Illinois (without regard to principles of conflict of laws).

If you accept and agree to the foregoing, please so indicate by signing and returning one copy of this letter agreement to Agent.

ACCEPTED AND AGREED TO:

By: ______________________________

Name: ______________________________

Title: ______________________________

Company: ______________________________

Date: ______________________________

Arc. Eng d lands

BB# 01-TBD-17

PLEASE REMIT TO:

ECS ILLINOIS, LLC
14026 THUNDERBOLT PLACE, SUITE 700
CHANTILLY, VA 20151

Invoice Date	Invoice Number
12/23/2009	259992
	Always Refer To Above Number

PROJECT NAME: Roselle Warehouse Foundation Movement
Roselle, IL

TO: Ms. Karen D Ptasnik
Colliers Bennett & Kahnweiler Inc.
6250 North River Road
#11-100
Rosemont, IL 60018

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT No.	BILLED THRU DATE	TERMS
597402	16:7851	12/26/2009	DUE UPON RECEIPT

Please Pay This Amount: $4,975.00

Description	Quantity	Units	Unit Price	Extension	Total
Geotechnical Subsurface Exploration Services					$4,975.00
				Subtotal:	**$4,975.00**

* Invoice Total - Please Remit => **$4,975.00**

If you have any questions regarding this invoice please contact Danilo Guevarra at 847.279.0366

BUDGET SUMMARY

Budget Estimate:	$4,975.00
Previous Invoice:	$0.00
Amt. This Invoice:	$4,975.00
Amt. Remaining:	$0.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

Other Building repairs

Invoice

DOCK & DOOR NATIONAL
PO Box 3338
St Charles, IL 60174
630-549-5360 (F)630-945-3273

Date	Invoice #
1/29/2009	2012

Bill To
CBK Attn: Kim 6250 N River Rd Rosemont, IL 60018

BB#
01-2382-17

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Service Call to repair dock leveler 1/26/09 Labor: Remove & replace (1) broken holddown assembly. Replace with a new retro style holddown. Replace (1) ratchet bar & (1) 12"X24" plate. Lube, adjust & test. 4 hours @ $98.	392.00	392.00
	Parts: (1) Holddown assembly $643 (1) Ratchet bar $264 (1) Retro kit $170 (1) 12" X 24" plate $ 41.57	1,118.57	1,118.57
	Includes all applicable taxes.		
	Work completed 1/26/09 @ Iron Mountain 1000 Stevenson Ct, Ste 104 Roselle, IL		

Please remit to above address. Thank you for your business!	**Total** $1,510.57

CNC Graphics L.T.D.

Invoice

Date	Invoice #
9/25/2009	CBK07302009

575 N. Edgewood Ave.
Wood Dale, IL 60191
Ph: (630) 766-6308 Fax: (630) 766-6348
E-mail: cncsolution@cncsolution.com

BB#
01- 381-17

Bill To
Colliers Bennett & Kahnweiler, Inc. 6250 N. River Rd., Suite 11-100 Rosemont, IL 60018

P.O. Number	Terms
Karen Ptasnik	Net 30

Quantity	Description	Price Each	Amount
4	Furnish labor and material to refinish the existing 3 monument signs (new 4 sides panels) Job location: 1000, 1005-1105 Stevenson Ct., Roselle, IL	548.30	2,193.20
Thank you for your business.	**Total**		$2,193.20

http:www.cncsolution.com

Accounts unpaid for more than 30 days are subject to 10% late fee

FASTSIGNS
Sign & Graphic Solutions Made Simple.

Invoice

Page: 1

Invoice: **341-9529**

Fastsigns
558 East Devon Ave.
Elk Grove Village, IL 60007
ph. (847) 981-1965
fax. (847) 981-1964

BB # Ø1-7BA-17

Customer:	**Colliers Bennett & Kahnweiler**			ph:	(847) 698-8550
Contact:	Dave Christensen	Customer:	1133	fax:	(847) 698-8551
Description:	Fire Control Room Reflective Signs-1000 Stevenson			email:	dchristensen@colliersrems.com
Sales Person:	Mike Shah				
Clerk:	Mike Shah				

	Product	Color	Qty	Sides	Size	Unit Cost	Install	Item Total
1	RTA HxW	Red (prem)** on Ref	1	1	12x24	52.000	0.00	52.00
	Description:	Ready to Apply Lettering						
	Text:	Fire Control Room						

(PTASNIK)
SIGNAGE

Other Payments: ______________________
Form of Payment / Amount / Initials

Shipping Notes:

Notes:

Ordered:	9/23/2009 11:45:14 AM
Due:	9/24/2009 4:00:00 PM
Printed:	9/29/2009 11:32:03 AM
Picked Up:	9/29/2009 11:31:56 AM

Line Item Total:	**$52.00**
Subtotal:	**$52.00**
Taxes:	**$5.20**
Total:	**$57.20**
Total Payments:	**$0.00**
Balance Due:	**$57.20**

ATTN: Dave Christensen
Colliers Bennett & Kahnweiler
6250 N. River Road
Suite 11 - 100
Rosemont, IL 60018

Thank you for this business. To avoid a 2% monthly late fee, please pay within 30 days.

Received/Accepted By:
/ /

FASTSIGNS
Sign & Graphic Solutions Made Simple.

Invoice

Page: 1

Invoice: 341-9530

Fastsigns
558 East Devon Ave.
Elk Grove Village, IL 60007
ph. (847) 981-1965
fax. (847) 981-1964

BB# 01-TBD-17

Customer: **Colliers Bennett & Kahnweiler**
Contact: Dave Christensen
Customer: 1133
Description: Fire Control Room Reflective Signs-1105 Stevenson
Sales Person: Mike Shah
Clerk: Mike Shah

ph: (847) 698-8550
fax: (847) 698-8551
email: dchristensen@colliersrems.com

	Product	Color	Qty	Sides	Size	Unit Cost	Install	Item Total
1	RTA HxW	Red (prem)** on Ref	1	1	12x24	52.000	0.00	52.00
	Description:	Ready to Apply Lettering						
	Text:	Fire Control Room						

(PTASNIK)
SIGNAGE

Other Payments: ____________________
Form of Payment / Amount / Initials

Shipping Notes:

Notes:

Ordered: 9/23/2009 11:47:07 AM
Due: 9/24/2009 4:00:00 PM
Printed: 9/29/2009 11:31:47 AM
Picked Up: 9/29/2009 11:31:41 AM

Line Item Total:	$52.00
Subtotal:	$52.00
Taxes:	$5.20
Total:	$57.20
Total Payments:	$0.00
Balance Due:	$57.20

ATTN: Dave Christensen
Colliers Bennett & Kahnweiler
6250 N. River Road
Suite 11 - 100
Rosemont, IL 60018

Thank you for this business. To avoid a 2% monthly late fee, please pay within 30 days.

Received/Accepted By:

/ /

FASTSIGNS
Sign & Graphic Solutions Made Simple.

Invoice

Page: 1

Invoice: **341- 9532**

Fastsigns
558 East Devon Ave.
Elk Grove Village, IL 60007
ph. (847) 981-1965
fax. (847) 981-1964

BB#01-TBD-17

Customer: **Colliers Bennett & Kahnweiler**
Contact: Dave Christensen
Description: Fire Control Room Reflective Signs-1055 Stevenson
Sales Person: Mike Shah
Clerk: Mike Shah

Customer: 1133

ph: (847) 698-8550
fax: (847) 698-8551
email: dchristensen@colliersrems.com

	Product	Color	Qty	Sides	Size	Unit Cost	Install	Item Total
1	RTA HxW	Red (prem)** on Ref	1	1	6x18	36.000	0.00	36.00
	Description: Ready to Apply Lettering							
	Text: F.A.C.P							
2	RTA HxW	Red (prem)** on Ref	1	1	6x24	48.000	0.00	48.00
	Description: Ready to Apply Lettering							
	Text: SPRINKLER ROOM							

(PTASNIK)
SIGNAGE

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

Shipping Notes:

Notes:

Ordered: 9/23/2009 11:51:47 AM
Due: 9/24/2009 4:00:00 PM
Printed: 9/29/2009 11:31:34 AM
Picked Up: 9/29/2009 11:31:07 AM

Line Item Total:	$84.00
Subtotal:	$84.00
Taxes:	$8.40
Total:	$92.40
Total Payments:	$0.00
Balance Due:	$92.40

ATTN: Dave Christensen
Colliers Bennett & Kahnweiler
6250 N. River Road
Suite 11 - 100
Rosemont, IL 60018

Thank you for this business. To avoid a 2% monthly late fee, please pay within 30 days.

Received/Accepted By:

/ /

BB# Ø1-98-17

ANDERSON LOCK

850 E Oakton Street - Des Plaines, IL 60018
(847) 824-2800 - Fax (847) 296-9259

DOOR DIVISION - 920 Remington - Schaumburg, IL 60173
(847) 885-3667 (DOOR) - Fax (847) 885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS - FRAMES - DOOR HARDWARE - KEY SYSTEMS - ACCESS CONTROL
Locksmiths Since 1960
Locksmith Agency #0192-000117

INVOICE 0598923

Invoice Date: 11/13/2009
Printed On: 11/13/2009 5:25PM
Page: 1 of 1

Printed By: michelle
Status: Re-Printed

Bill To: COLREM
COLLIERS REAL ESTATE MGMT
6250 N RIVER RD STE 11-100
ROSEMONT IL 60018

Location: COLREM
COLLIERS REAL ESTATE MGMT
6250 N RIVER RD STE 11-100
ROSEMONT IL 60018

Contact	Contact Phone	Customer PO		
DAVID CHRISTENSEN	(847) 698-8550	1055 STEVENSON		
Salesperson	**Order#**	**Ship Via**	**Job #**	**Terms**
114-2	418508	PICK UP COUNTER		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	AL53BS26	AL53BD SAT 626 11-096 IC ENTRY LEVER (LESS CORE)	185.00	185.00
1	20626DG	206 26D "G" KWY UNCOMBINATED CORE	15.50	15.50
1	CCIC1	C/C I.C SCHLAGE/BEST/YALE CORES	40.00	40.00

Subtotal:	240.50
Tax:	20.05
Additional Charges:	0.00
Invoice Total:	260.55
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	260.55

Customer Signature ______________________

Happy Thanksgiving

ARCHITECTURAL AND ENGINEERING CONSULTANTS

LM PROJECT NO. 892_007	**INVOICE NO. 24910**

BB # Ø1-3535-17

November 17, 2009

Ms. Karen Ptasnik
Colliers Bennett & Kahnweiler
6250 North River Road, Suite 11-100
Rosemont, IL 60018

RE: **INVOICE FOR PROFESSIONAL SERVICES**
1000 Stevenson
LM Project No. 892_007

For professional services rendered in preparation of:

Structural Evaluation - Suite 106 (Site Visit on 11/13/09)	$1,925.00
Mohammad I. Kleit, Structural Engineer 11 hours @ $175.00 per hour	
Current Invoice Total	**$1,925.00**
Total Account Balance - Due Upon Receipt	**$1,925.00**

A LATE FEE WILL BE ASSESSED ON UNPAID BALANCES AFTER 30 DAYS

TIN: 36-4018977

LM CONSULTANTS, INC.
750 EAST BUNKER COURT, SUITE 100, VERNON HILLS, IL 60061
TEL: 847-573-1717 FAX: 847-573-9737 TOLL FREE: 1-888-431-1457 WEBSITE: WWW.LMCONSULTANTS.COM
ATLANTA ▾ CHICAGO ▾ DALLAS ▾ DENVER ▾ FORT LAUDERDALE ▾ LOS ANGELES ▾ NEW YORK

Fire & Safety

FERGUSON ENTERPRISES, INC.
1401 N. CICERO AVENUE
CHICAGO, IL 60651-0000

[illegible]	[illegible]	[illegible]
1346900	28115	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
630-495-2620

Ferguson Enterprises #1550
P O BOX 802817
CHICAGO, IL 60680-2817

00009068 01 MB 0.382 01 TR 033 FRIDCT01 000000
COLLIERS B & K RENS
6250 N RIVER RD STE 11-100
ROSEMONT, IL 60018

BB# Ø1-TBA-17

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
968	968	IL968	1105STEVENSON	550	1105 STEVENSON	08/14/09	ID 47140

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	2	GCAPK	2 GALV MI 150# CAP	6.650	EA	13.30
2	2	BCPK	2 BLK CI CORED PLUG	4.480	EA	8.96
			INVOICE SUB-TOTAL			22.26
			TAX	Addison Branch		1.78

for Sprinkler

Mike Garland

TERMS: NET 10TH PROX **ORIGINAL INVOICE** [illegible] 24.04

All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

WARRANTY PROVISIONS: SEE REVERSE SIDE A

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
12/31/2008	$165.00	RO-592

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 01/20/09 Invoice #: 273-017723

11122 - 1099

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS/ J CAMPBELL
1055 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 12/31/2008
INVOICE NUMBER: 273-017723
ACCT NUMBER: RO-592

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
12/31/2008	FIRE ALARM MONITORING FOR 01/01/09 - 03/31/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 01/01/09 - 03/31/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT $165.00

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

11122 - 1099

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT

SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
12/31/2008	$165.00	RO-582

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 01/20/09 Invoice #: 273-017517

11122 - 897

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1105 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 12/31/2008
INVOICE NUMBER: 273-017517
ACCT NUMBER: RO-582

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
12/31/2008	FIRE ALARM MONITORING FOR 01/01/09 - 03/31/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 01/01/09 - 03/31/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT **$165.00**

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

1 of 1

11122 - 897

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
12/31/2008	$165.00	RO-593

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 01/20/09   Invoice #: 273-017521

11122 - 901

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1000 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 12/31/2008
INVOICE NUMBER: 273-017521
ACCT NUMBER: RO-593

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
12/31/2008	FIRE ALARM MONITORING FOR 01/01/09 - 03/31/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 01/01/09 - 03/31/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT **$165.00**

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

11122 - 901

United States Fire Protection, Inc.

A Division of API Group, Inc.

	JOB NUMBER	INVOICE NUMBER
	380600	001-380600
INVOICE DATE	Feb 27, 2009	THIS NUMBER MUST APPEAR ON CHECK

REFERENCE
IRON MOUNTAIN-ROSELLE
1000 STEVENSON, ROSELLE
JOCKEY PUMP REPLACEMENT
SALESMAN #24

TERMS

COLLIERS B&K
6250 N. RIVER ROAD, STE 11-100
ROSEMONT IL 60018

Attention: JANIS FALK

BB#
01-3328-17

For period ending February 27, 2009

LABOR AND MATERIAL FOR FIRE PROTECTION WORK

DATE RECD

DEPT. | APPROVED

ACCT. NO.

Original Contract Amount	1,883.00
Approved Change Orders	0.00
	============
Revised Contract Amount	1,883.00
Total Billed to Date	1,883.00
Total Retainage	0.00
	============
Total Billed Less Retainage	1,883.00
Less Previous Invoices	0.00
	============
Total This Billing	1,883.00
Balance Remaining to Bill	0.00
Current Payment Due	1,883.00

REMIT TO

28427 North Ballard, Unit H — Lake Forest, IL 60045-4542 — 847/816-0050 — Fax 847/816-0098

We accept Visa, MasterCard, American Express and Discover

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW		
☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.		
CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
03/26/2009	$165.00	RO-592

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 04/15/09 Invoice #: 273-019501

11122 - 569

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS/ J CAMPBELL
1055 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 03/26/2009
INVOICE NUMBER: 273-019501
ACCT NUMBER: RO-592

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
03/26/2009	FIRE ALARM MONITORING FOR 04/01/09 - 06/30/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 04/01/09 - 06/30/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT **$165.00**

PXP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

1of1

11122 - 569

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

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☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.		
CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
03/26/2009	$165.00	RO-582

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 04/15/09 Invoice #: 273-019294

11122 - 386

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

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ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1105 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 03/26/2009
INVOICE NUMBER: 273-019294
ACCT NUMBER: RO-582

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
03/26/2009	FIRE ALARM MONITORING FOR 04/01/09 - 06/30/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 04/01/09 - 06/30/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT $165.00

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

11122 - 386

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

11122 - 390

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
03/26/2009	$165.00	RO-593

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 04/15/09 Invoice #: 273-019298

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1000 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 03/26/2009
INVOICE NUMBER: 273-019298
ACCT NUMBER: RO-593

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
03/26/2009	FIRE ALARM MONITORING FOR 04/01/09 - 06/30/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 04/01/09 - 06/30/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT **$165.00**

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

11122 - 390

INVOICE

INVOICE NO.
049506

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB#

01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1000 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		209761		Net 30	3/30/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
85	1	Semi-Annual Fire Sprinkler System Inspection 03-04-09	595.00	595.00
46	1	Fire Alarm Inspection and Tested Devices	1456.00	1,456.00
28	1	Lift Rental	468.00	468.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	2,519.00
TOTAL	$2,519.00

INVOICE

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

INVOICE NO.
049507

BB#
01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1055 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		209763		Net 30	3/30/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
85	1	Semi-Annual Fire Sprinkler System Inspection 03-04-09	195.00	195.00
46	1	Fire Alarm Inspection and Tested Devices	413.00	413.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	608.00
TOTAL	$608.00

INVOICE

Valley Fire Protection Services LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4536
www.valleyfire.com

INVOICE NO.
049619

BBH
01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1000 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.		BILL THRU	TERMS	INVOICE DATE	PAGE
093691		209761			Net 30	4/3/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		FIRE ALARM REPAIR: IDENTIFIED BAD SET OF BATTERIES IN NAC PANEL IN SUITE 100. REPLACED BATTERIES AND TROUBLE CLEARED. PANEL CLEAR UPON DEPARTURE.		
46	3	LABOR	130.00	390.00
46	1	TRIP CHARGE	75.00	75.00
46	2	BATTERIES	64.00	128.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	593.00
TOTAL	$593.00

INVOICE

INVOICE NO. 049705

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

3Btt
01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1105 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		209762		Net 30	4/8/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
85	1	Semi-Annual Fire Sprinkler System Inspection 3-4-09	245.00	245.00
28	1	Added Gauge to South Riser	30.00	30.00
46	1	Fire Alarm Inspection and Tested Devices	413.00	413.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	688.00
TOTAL	$688.00

INVOICE

INVOICE NO.
050619

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB# 01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
1055 Stevenson Court
Fire Alarm Repair
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN500154		Net 30	6/5/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
28	2	Replaced 12V12Ah Battery	132.00	264.00
28	1	(1) Hour/Labor	130.00	130.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	394.00
TOTAL	$394.00

INVOICE

INVOICE NO.
050620

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB# 01-1636-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
1105 Stevenson Court
Fire Alarm Repair
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN500155		Net 30	6/5/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
28	4	Replaced 12V7AH Battery	73.00	292.00
28	1	Replaced NS-24MCW-FR Horn Strobe, 24v Red	75.00	75.00
28	1	(2) Hour/Labor	260.00	260.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	627.00
TOTAL	$627.00

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax. (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
06/30/2009	$165.00	RO-582

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 07/20/09 Invoice #: 273-021112

15456 - 812

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1105 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 06/30/2009
INVOICE NUMBER: 273-021112
ACCT NUMBER: RO-582

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
06/30/2009	FIRE ALARM MONITORING FOR 07/01/09 - 09/30/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 07/01/09 - 09/30/09	1.0	QTRLY	$105.00

PAP-206-A-0

PLEASE PAY THIS AMOUNT **$165.00**

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

1 of 1

15456 - 812

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

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☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT

SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
06/30/2009	$165.00	RO-593

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 07/20/09 Invoice #: 273-021115

15456 - 815

001238

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

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ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1000 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 06/30/2009
INVOICE NUMBER: 273-021115
ACCT NUMBER: RO-593

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
06/30/2009	FIRE ALARM MONITORING FOR 07/01/09 - 09/30/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 07/01/09 - 09/30/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT **$165.00**

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

1 of 1

15456 - 815

NORCOMM PUBLIC SAFETY COMM., INC.
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ELMHURST, IL 60126

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Fax: (630) 903-2833
Federal Tax ID # 364006969

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CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
06/30/2009	$165.00	RO-592

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 07/20/09 Invoice #: 273-021317

15456 - 1011

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

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ALARM ADDRESS:
C B RICHARD ELLIS/ J CAMPBELL
1055 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 06/30/2009
INVOICE NUMBER: 273-021317
ACCT NUMBER: RO-592

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
06/30/2009	FIRE ALARM MONITORING FOR 07/01/09 - 09/30/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 07/01/09 - 09/30/09	1.0	QTRLY	$105.00

PAP-206-A-0

PLEASE PAY THIS AMOUNT **$165.00**

NORCOMM PUBLIC SAFETY COMM., INC.
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ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

15456 - 1011

INVOICE

INVOICE NO.
[illegible]

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB# 01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1105 Stevenson Court
Backflow Repair
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691	Mike Rowland	P100023	8/14/09	Net 30	8/24/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	See Attached Work Order 50514 dated 08/14/09			
22	1	Service call - repaired leaking backflow.	2852.00	2,852.00
92	1	Courtesy Credit	-200.00	-200.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	2,652.00
TOTAL	$2,652.00

INVOICE

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

INVOICE NO
052411

BB# 01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1000 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN403029		Net 30	8/31/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
85	1	Semi-Annual Fire Sprinkler System Inspection 08/20/09	595.00	595.00
40	1	Fire pump performance test	520.00	520.00
46	1	Fire Alarm Inspection and Tested Devices	1456.00	1,456.00
28	1	Lift Rental	468.00	468.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	3,039.00
TOTAL	$3,039.00

INVOICE

INVOICE NO.
052412

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB# Ø1-163Ø-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1055 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN403027		Net 30	8/31/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
85	1	Semi-Annual Fire Sprinkler System Inspection 08/20/09	195.00	195.00
46	1	Fire Alarm Inspection and Tested Devices	413.00	413.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	608.00
TOTAL	$608.00

INVOICE

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

INVOICE NO.
052413

BBH 01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
6250 N. River Road #11-100
Attn: Accounts Payable
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1105 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN403103		Net 30	8/31/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
85	1	Semi-Annual Fire Sprinkler System Inspection 08/20/09	245.00	245.00
46	1	Fire Alarm Inspection and Tested Devices	413.00	413.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	658.00
TOTAL	$658.00

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT

SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
09/30/2009	$165.00	RO-582

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 10/20/09 Invoice #: 273-022969

15456 - 815

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1105 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 09/30/2009
INVOICE NUMBER: 273-022969
ACCT NUMBER: RO-582

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
09/30/2009	FIRE ALARM MONITORING FOR 10/01/09 - 12/31/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 10/01/09 - 12/31/09	1.0	QTRLY	$105.00

PAP-206-A-0

PLEASE PAY THIS AMOUNT **$165.00**

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

15456 - 815

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT

SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
09/30/2009	$165.00	RO-593

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 10/20/09 Invoice #: 273-022971

15456 - 817

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

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ALARM ADDRESS:
C B RICHARD ELLIS / J CAMPBELL
1000 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 09/30/2009
INVOICE NUMBER: 273-022971
ACCT NUMBER: RO-593

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
09/30/2009	FIRE ALARM MONITORING FOR 10/01/09 - 12/31/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 10/01/09 - 12/31/09	1.0	QTRLY	$105.00

PAP-206-A-0

PLEASE PAY THIS AMOUNT **$165.00**

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

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Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

15456 - 817

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

1

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMER. EXP.

CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE	MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
09/30/2009	$165.00	RO-592

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT PAID HERE $

Due Date: 10/20/09 Invoice #: 273-023171

15456 - 1015

00139

BB# 01-1121-17
JAMES CAMPBELL COMPANY
PO BOX 9066
ADDISON TX 75001-9066

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

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ALARM ADDRESS:
C B RICHARD ELLIS/ J CAMPBELL
1055 STEVENSON CT
Roselle, IL 60172

NORCOMM PUBLIC SAFETY COMM., INC.
INVOICE DATE: 09/30/2009
INVOICE NUMBER: 273-023171
ACCT NUMBER: RO-592

DATE OF SERVICE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
	PO Number:BB# 01-1121-17			
09/30/2009	FIRE ALARM MONITORING FOR 10/01/09 - 12/31/09	1.0	QTRLY	$60.00
	RADIO EQUIPMENT LEASE FOR 10/01/09 - 12/31/09	1.0	QTRLY	$105.00

PLEASE PAY THIS AMOUNT **$165.00**

PAP-206-A-0

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST, IL 60126

Sales & Administration: (630) 530-8871
Billing Questions: (630) 903-2900
Fax: (630) 903-2833
Federal Tax ID # 364006969

15456 - 1015

INVOICE

INVOICE NO. 052898

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB# Ø1-163Ø-17

BILL TO
Colliers, Bennett & Kahnweiler
Attn: Accts Payable Rosemont
6250 N. River Road #11-100
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1000 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN403029		Net 30	9/30/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
39	2	Certify back flow preventer 09/24/09	105.00	210.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	210.00
TOTAL	$210.00

INVOICE

INVOICE NO
052899

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BB # 01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
Attn: Accts Payable Rosemont
6250 N. River Road #11-100
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1055 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN403027		Net 30	9/30/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
39	3	Certify back flow preventer 09/24/09	105.00	315.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	315.00
TOTAL	$315.00

INVOICE

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

INVOICE NO
052900

BB# 01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
Attn: Accts Payable Rosemont
6250 N. River Road #11-100
Rosemont, IL 60018

JOB
Colliers, Bennett & Kahnweiler
1105 Stevenson Court
Fire Equipment Inspection
Roselle, IL 00000

CUSTOMER NO.	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN403103		Net 30	9/30/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
39	2	Certify back flow preventer 09/24/09	105.00	210.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	210.00
TOTAL	$210.00

INVOICE

INVOICE NO.
053206

Valley Fire Protection Services, LLC
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com

BBH
01-1630-17

BILL TO
Colliers, Bennett & Kahnweiler
Attn: Accts Payable Rosemont
6250 N. River Road #11-100
Rosemont, IL 60018

JOB
1000 Stevenson Court
Fire Alarm Repair per quote
Roselle, IL 60172

CUSTOMER NO.	PURCHASE ORDER NO	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
093691		IN500153		Net 30	10/13/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		FOUND ZONE WIRES TO SMOKE NOT LANDED ANYWHERE. TIED WIRESTO EXISTING ZONE AND FOUND GROUND FAULT. THIS IS WHY THE DEVICE WAS DISCONNECTED. PULLED NEW FIRE WIRE AND REPLACED SMOKE DETECTOR. WORK WAS APPROVED BY CUSTOMER BEFORE WORK WAS STARTED. PANEL CLEAR UPON DEPARTURE.		
46	5	LABOR	130.00	650.00
46	1	SMOKE DETECTOR	88.00	88.00
46	40	14 GAUGE STRANDED WIRE, BLACK	0.18	7.20
46	1	TRIP FEE	75.00	75.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	820.20
TOTAL	$820.20

INVOICE

VALLEY
FIRE PROTECTION SYSTEMS
101 N Raddant Rd
Batavia, IL 60510
telephone 630.761.3168
facsimile 630.293.4338
www.valleyfire.com
License # FSC0063

INVOICE NO.
054206

BB# 01-1636-17

BILL TO
Colliers, Bennett & Kahnweiler
Attn: Accts Payable Rosemont
6250 N. River Road #11-100
Rosemont, IL 60018

JOB
1000 Stevenson
Broken packing gland
1000 Stevenson
Roselle, IL 00000

CUSTOMER	PURCHASE ORDER NO.		BILL THRU	TERMS	INVOICE DATE	PAGE
093691	D. Christensen	T604157	11/20/09	Net 30	11/30/09	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		See Attached Work Order 20556 dated 11/20/09		
22	1	Service call - replaced OS & Y valve and flange.	1918.00	1,918.00
92	1	Courtesy Credit	-200.00	-200.00

Thank You for Choosing Valley Fire Protection

PLEASE REMIT PAYMENT TO:
101 N. Raddant Rd., Batavia, IL 60510

SALE AMOUNT	1,718.00
TOTAL	$1,718.00