

Permit #	Address	Date of Application	Date Reviewed	Date Permit Issued	Permit Fee	Permit Type	Date of Variance Application
24-01	402 W Comanche	12/29/2023	1/5/2024	1/11/2024	\$140.00	shed demo	
24-02	306 W Cherokee	3/12/2024	3/13/2024	3/18/2024	\$175.00	re-roof	
24-03	312 N Illini	3/22/2024	3/29/2024	4/8/2024	\$140.00	shed	
24-04	206 S Illini	3/26/2024	3/29/2024	4/3/2024	\$175.00	re-roof	
24-05	204 E Cherokee Ave	3/11/2024	4/2/2024	4/3/2024	\$225.00	garage roof and repairs	
24-06	103 W Comanche	4/4/2024	4/12/2024	4/16/2024	\$210.00	masonry repairs	
24-07	208 N Mohawk	4/11/2024	4/15/2024	4/19/2024	\$175.00	roof	
24-08	503 W Cherokee Ave	4/4/2024	4/10/2024	4/24/2024	\$175.00	roof	
24-09	503 S Shabbona Rd	4/22/2024	4/22/2024	4/29/2024	\$140.00	garage roof	
24-10	505 W Cherokee Ave	4/26/2024	5/1/2024	5/6/2024	\$175.00	roof	
24-11	205 Nokomis St	5/3/2024	5/14/2024	5/17/2024	\$210.00	deck	
24-12	404 W Navaho	5/8/2024	5/13/2024	5/20/2024	\$175.00	roof	
24-13	403 W Cherokee Ave	3/12/2024	5/10/2024	5/22/2024	\$140.00	metal roof over asphalt shingles	
24-14	411 W Navaho Ave	5/7/2024	5/14/2024	5/22/2024	\$175.00	roof	
24-15	407 W Cherokee Ave	4/6/2024	5/22/2024	5/24/2024	\$400.00	4 season room	
24-16	106 W Navaho	5/30/2024	5/30/2024	6/4/2024	\$140.00	3 season room windows	
24-17	103 W Comanche	5/6/2024	6/3/2024	6/6/2024	\$290.00	roof repair	
24-18	208 N Pokanoka	5/6/2024	6/7/2024	6/10/2024	\$175.00	porch roof	
24-19	121 Comanche	5/22/2024	6/6/2024	6/17/2024	\$210.00	reframing back wall plus roof and siding	
24-20	602 E Comanche	4/25/2024	6/20/2024	6/24/2024	\$600.00	addition/new building	
24-21	208 N Shabbona	5/28/2024	6/26/2024	6/28/2024	\$175.00	deck repairs	
24-22	513 W Comanche	6/24/2024	6/26/2024	7/8/2024	\$175.00	fence	
24-23	704 S Moccasin	7/9/2024	7/15/2024	7/16/2024	\$175.00	roof	
24-24	107 W Cherokee	7/18/2024	7/19/2024	7/22/2024	\$175.00	roof	
24-25	407 S Shabbona	6/4/2024	7/9/2024	7/30/2024	\$175.00	concrete roof	
24-26	403 W Cherokee Ave	7/24/2024	8/7/2024	8/7/2024	\$175.00	gazebo	
24-27	305 N Illini	8/8/2024	8/15/2024	8/15/2024	\$175.00	garage roof	
24-28	314 W Cherokee Ave	5/27/2024	5/30/2024	8/26/2024	\$210.00	deck - permit issued 3 months later due to payment not received until 8/26/24	
24-29	304 W Navaho Ave	9/19/2024	9/26/2024	10/3/2024	\$175.00	siding	
24-30	409 Comanche Ave	10/3/2024	10/9/2024	10/11/2024	\$290.00	roof	
24-31	607 S Shabbona Rd	9/21/2024	10/17/2024	10/18/2024	\$280.00	garage	
24-32	205 N Illini	11/22/2024	12/6/2024	12/6/2024	\$175.00	re-roof	
24-33	205 N Illini	11/22/2024	11/22/2024	12/6/2024	\$175.00	siding	
24-34	312 Cherokee	11/13/2024	12/6/2024	12/6/2024	\$175.00	electrical work	

**REQUIRES ZONING VARIANCE, NO PERMIT ISSUED**

**PENDING: B&F either requested more information or is waiting for permit payment**

**ZONING VARIANCE REQUESTED**

**B & F Construction Code Services Inc.  
Village of Shabbona – Fee Schedule**

**One and Two family Dwellings and Townhouses (per unit)**

Square footage includes all stories, basement and attached garage

<b>Description</b>	<b>Plan Review</b>	<b>Inspection</b>	<b>Total</b>
New Structure Up to 3,200 square feet	\$655.00	\$655.00	\$1,310.00
New Structure Over 3,200 square feet	\$0.21 per sq. ft.	\$0.21 per sq. ft.	Varies
Additions / major alterations	\$0.21 per sq. ft. - \$200.00 min.	\$55.00 per inspection per discipline	Varies
Master plans or models	\$175.00	-	-
Deviation from master plan	\$175.00	-	-
Temporary CO	\$125.00	\$55.00 per inspection per discipline	-
Zoning per lot	\$100.00	\$100.00	\$200.00
<b>Other 1&amp;2 Family Projects</b>			
Decks	\$50.00	\$55.00 per inspection	\$160.00
Detached Garage	\$150.00	\$55.00 per insp. per discipline	\$370.00
In-Ground Pool	\$450.00	\$55.00 per insp. per discipline	Varies
Miscellaneous Projects- Above ground pools, sheds, fences, minor alterations, driveways, sidewalks re-roofing, minor plumbing installations, etc.	\$35.00 per discipline	\$55.00 per inspection per discipline	Varies
Demolition	\$100/dwelling, \$50/accessory structure	\$55.00 per inspection	
Re-inspection	-	\$65.00 per inspection per discipline	
Administrative fee (if required)	\$125.00 per hour	-	-
<b>Commercial, Industrial, Multiple Family</b>			
Building (includes accessibility)		\$0.15 per square foot	Varies
Up to 60,000 Cubic feet	\$359.00	-	Varies
60,001 to 80,000 Cubic ft.	\$441.00	-	Varies
80,000 to 100,000 Cubic ft.	\$565.00	-	Varies
100,000 to 150,000 Cubic ft.	\$645.00	-	Varies

150,001 to 200,000 Cubic ft.	\$733.00	-	Varies
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Over 200,000 cubic ft.	\$864.00 = +\$8.24 per 10,000 cubic ft.	-	Varies
<b>Description</b>	<b>Plan Review</b>	<b>Inspection</b>	<b>Total</b>
Mechanical	25% of the building fee	\$0.05 per sq. ft.	Varies
Electric	50% of the building fee	\$0.05 per sq. ft.	Varies
Plumbing	25 % of the building fee	\$0.05 per sq. ft.	Varies
Energy	50% of Building Fee	\$0.05 per sq. ft.	Varies
Fire Code	50% of Building Fee	Inc. in building	Varies
NFPA 101 Review	25% of Bldg. (min \$310)	-	-
HPM, High hazard,, Processing piping	1.5 x base fee	-	-
Footing and foundation	25% of bldg. (min \$310)	-	-
Re-inspection	-	\$125.00 per inspection per discipline	
Tenant finish not with base building	25% of shell	See above	-
Priory express review (3 day)	2.5 x base fee	-	
Elevator	\$310.00 per bank	-	-
Zoning	\$130.00 per 10,000 square feet		
Demolition	\$300/main structure, \$125 accessory structure	\$85.00 per inspection	Varies
Miscellaneous Projects- sheds, fences, driveway, re-roofing, minor plumbing, electrical, mechanical installations, etc.	\$55.00 per discipline	\$85.00 per inspection per discipline	-
Temporary CO	\$200.00	-	-
<b>Other</b>			
Property Maintenance, rental inspections, real-estate transfers, annual inspections, etc.	-	\$75.00 per hour	-
Administrative time	\$150.00 per hour	-	-

Court/Hearing (prep, travel, documentation, etc.)	\$150.00 per hour	-	-
Building Official	\$150.00 per hour	-	-
See "Services & Fee Schedule" for additional services and fees			
<b>Description</b>	<b>Plan Review</b>	<b>Inspection</b>	<b>Total</b>
<b>Specialty</b>			
New Wall Signs	\$100.00	\$85.00 per inspection per discipline	
Sign Face Change	\$50.00		
New Ground-Based Signs	\$300.00	\$85.00 per inspection per discipline	
Temporary Signs	\$25.00		
<p>Voided permits. In the event a permit holder requests to have a permit voided after payment and issuance of the permit, the permit holder shall pay 25% of the permit fee and the entirety of any plan review fee assessed when the permit was issued. This amount shall be withheld from the refund. In the event a request for permit is voided prior to payment for the permit, the permit applicant shall pay the entirety of any plan review fee assessed and a \$100.00 administrative fee</p>			
<p>Plan review fees. Should any permit application be withdrawn after any of the following plan reviews has/have been completed, the applicant shall be responsible for payment of all plan review fees.</p>			
<p>Project meetings – after first meeting \$150.00 per hour, per consultant (building, engineering, traffic, zoning, specialty)</p>			
<p>Plan review fees. Should any permit application be withdrawn after any of the following plan reviews has/have been completed, the applicant shall be responsible for payment of all plan review fees.</p>			
<p>Travel time to be added one way at hourly rate per hour for inspections, per day, per inspector.</p>			
<p>Specialty construction or sequencing fee will be based on project scope and complexity.</p>			



**Shabbona Village Office**  
308 E. Comanche Ave  
**Shabbona Village Hall**  
206 S. Blackhawk St.  
Mailing Address: PO Box 263  
Shabbona, IL 60550  
815-824-3064

March 26, 2025

Joshua Snyder  
Shabbona Express

Joshua,

Here are our notes from reviewing your B&F article that you sent. We appreciate the opportunity to review the article.

403 W Cherokee supposedly paid \$140 for their permit according to the Village records but were actually charged \$175 by B&F.

403 W Cherokee had two reviews for the roof (24-13 roof): first one was for re-roof and after that was approved and permit issued, they submitted to do metal over asphalt on the roof instead. Hence the two charges as there were two submittals.

Breakdown of fees charged:

24-13: first plan review	\$25.00
Inspection fees	\$35.00 for 1 required inspection
B&F fees	\$80.00
TOTAL	\$140.00

24-13: plan review metal	\$25.00
Inspection fees	\$70.00 for 2 required inspections
B&F fees	\$80.00
TOTAL	\$175.00 and invoiced for \$175.00

Receipt shows \$182.00 paid which includes the 4% credit card fee

• 607 S Shabbona supposedly paid \$280 according to the Village records \*\*The invoice was for \$375.00 and breakdown of fees as shown below equals \$375 but were actually charged \$375 by B&F.

607 S Shabbona permit (24-31 garage)

Breakdown of fees charged:

24-31: plan review	\$50.00
Inspection fees	\$245.00 for multiple inspections
B&F fees	\$80.00
TOTAL	\$375.00 and invoiced for \$375.00

Receipt shows \$390.00 paid, which includes the 4% credit card fee

*Village President-Donald J. Goncher*  
*Village of Shabbona Board of Trustees: Marc Cinnamon, Joy Fay,*  
*Allison Kidd Probst, Denny Sands, David Simpson, Geoff Cooker*

- 103 W Comanche supposedly paid \$290 according to the Village records but were actually charged \$580 by B&F.

103 W Comanche had two permits issued, one was for \$210 (24-06 masonry repair) and other was for \$290 (24-17 roof repair)

24-06: plan review	\$50.00
Inspection fees	\$80.00 for 1 required inspection
B&F fees	\$80.00
TOTAL	\$210.00 and invoiced for \$210.00

Receipt shows \$218.40 paid, which includes the 4% credit card fee

24-17: plan review	\$50.00
Inspection fees	\$160.00 for 2 required inspections
B&F fees	\$80.00
TOTAL	\$290.00 and invoiced for \$580.00 due to stop work order

issued by B&F. Receipt shows \$603.20 paid, which includes the 4% credit card fee and the permit fee of \$290 was doubled due to not having a permit and stop work order being issued. *Per Ordinance 8-1 building permit fees (a) permit fee schedule, (b) failure to pay (1) In the event that any building is undertaken with this chapter, then and in that event, the responsible owner or contractor, or both, shall be liable for a fee in double of the fees set forth in the permit fee schedule.*

602 E Comanche Sign Permit:

25-02: plan review	\$50.00
Inspection fees	\$80.00 for 1 required inspection
B&F fees	\$80.00
TOTAL	\$210.00 and invoiced for \$210.00

Page 2 of the fee schedule has Administrative time which is the \$80 fee on all the inspections under B&F fees. They are charging less than the \$150 stated on the fee schedule.

Applicants are sent plan review with comply notes and all the fees are on this.

If you have any questions, please let me know.

Thank you,  
 Jen Morrison  
 Village Clerk  
 FOIA Officer  
 Zoning Administrator  
 Village of Shabbona, Illinois  
[Shabbonaclerk@gmail.com](mailto:Shabbonaclerk@gmail.com)

**Re: B&F Permit Fees Article**

**JM**

Jen Morrison <shabbonaclerk@gmail.com>

Wed, 26 Mar 2025 7:55:19 PM -0700 •

To "Joshua Snyder" <editor@shabbonaexpress.com>

Cc "Don Goncher" <mayorgoncher@gmail.com>, "Jen Morrison" <shabbonaclerk@gmail.com>

The building permit fees dated 7/2023 is the current version. I've attached the final version of the 2024 permit spreadsheet. What was in the board packet was to date (12/13/2024), the final version was as of 12/31/2024. And I have attached our response/notes from reviewing article.

I would have responded this afternoon, however, AirCell internet had issues that started by 1pm and weren't resolved until this evening.

Thank you,

Jen Morrison  
Village Clerk  
FOIA Officer  
Village of Shabbona, Illinois  
815-501-0696



**From:** Joshua Snyder <[editor@shabbonaexpress.com](mailto:editor@shabbonaexpress.com)>

**Sent:** Thursday, March 20, 2025 6:28 PM

**To:** shabbonaclerk <[shabbonaclerk@gmail.com](mailto:shabbonaclerk@gmail.com)>; mayorgoncher <[mayorgoncher@gmail.com](mailto:mayorgoncher@gmail.com)>

**Subject:** B&F Permit Fees Article

Hello,

Here is a rough draft on an article we are planning to publish regarding the permit fees in the village.

Can you confirm that the schedule of fees we found on the Village's website (inside the supporting documents starting on page 2) are the most recent, they are dated for 2023 but we could not find a more updated one.

Would you also like to comment on the discrepancies in the fees between what the spreadsheet the Village made in it's board packets and what the invoices from B&F show?

With Regards,  
Joshua Snyder  
Editor  
Shabbona Express



2024 Permits.pdf

128.3 KB •



Village Response Review of ... .pdf

131.4 KB •

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**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Tip Top Roofing  
 P.O. Box 195  
 Sycamore, IL 60178

<b>Invoice Date</b>
3/13/2024
<b>Invoice Number</b>
64112
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 306 W. Cherokee Shabbona, IL	Re-Roof Permit Review	\$175.00

	<b>TOTAL DUE:</b>	<b>\$175.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B&F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Alpha Storm Solutions  
 800 E. Market Street  
 Somonauk, IL 60552

<b>Invoice Date</b>
3/21/2024
<b>Invoice Number</b>
64181
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Address: 403 W. Cherokee Avenue Shabbona, IL	Re-Roof Permit Review	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 • Fax: (847) 428-3151 • Email: [finance@bfccs.org](mailto:finance@bfccs.org)

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**Misc. Plan Review - 206 S. Illini St. - Re-roof**

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**From** Joanne Ward <jward@bfccs.org>

**Date** Mon 4/1/2024 10:14 AM

**To** ABC Roofing & Siding Co <abcroofing.permits@gmail.com>; Plan Review <planreview@bfccs.org>

**Cc** shabbonadeputyclerk@gmail.com <shabbonadeputyclerk@gmail.com>; Jen Morrison <shabbonaclerk@gmail.com>; Yogita Merai <YMerai@bfccs.org>

Dear [REDACTED]

We have reviewed your request for a re-roof permit at 206 S Illini Street, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

You may mail a check for \$175.00 to (Fees include Inspection costs):

B&F Construction Code Services

2420 Vantage Drive

Elgin, IL 60124

Or you may pay with Credit card (note 4% administrative fee):

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,

Joanne Ward

Administrative Assistant

B & F Construction Code Services, Inc.

2420 Vantage Drive. Elgin IL, 60124

847-428-7010 Main | 847-428-3151 Fax | [constructioncodes.com](http://constructioncodes.com)

Please Note:

\*\*\*NO PLUMBING INSPECTIONS WILL BE SCHEDULED FOR FRIDAY MAY 10TH, 2024\*\*\*

INSPECTION REQUESTS CAN BE DONE ONLINE.

Inspection Request — B&F Construction Code Services, Inc.

Send Inspection requests to: [inspectionrequests@bfccs.org](mailto:inspectionrequests@bfccs.org)

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\*

**B&F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

312 N Illini Street  
 Shabbona, IL 60551

<b>Invoice Date</b>
4/4/2024
<b>Invoice Number</b>
64269
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Location:  312 N. Illini Street  Shabbona, IL 60551	Shed Permit Review	\$140.00
<b>TOTAL DUE:</b>		<b>\$140.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
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**INVOICE**

Alpha Storm Solutions  
 800 E. Market Street  
 Somonauk, IL 60552

<b>Invoice Date</b>
4/15/2024
<b>Invoice Number</b>
64357
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Address: 503 W. Cherokee Avenue Shabbona, IL	Roof Permit Review	\$175.00

	<b>TOTAL DUE:</b>	<b>\$175.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

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RE: Misc. Plan Review - 103 W Comanche Ave - Masonry Repairs -

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From Joanne Ward <jward@bfccs.org>

Date Tue 4/16/2024 7:12 AM

To CJ Masonry Brick <info@cjmasonrybrick.net> [REDACTED]

Cc Plan Review <planreview@bfccs.org>; Jen Morrison <shabbonaclerk@gmail.com>; shabbonadeputyclerk@gmail.com <shabbonadeputyclerk@gmail.com>; Yogita Merai <YMerai@bfccs.org>

Dear [REDACTED]

We have reviewed your request for masonry repairs permit at 103 W Comanche Avenue, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$210.00 to (Fees include Inspection costs):**

B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,  
Joanne Ward  
Administrative Assistant  
B & F Construction Code Services, Inc.  
2420 Vantage Drive. Elgin IL, 60124  
847-428-7010 Main | 847-428-3151 Fax | constructioncodes.com

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[Inspection Request](#) — B&F Construction Code Services, Inc.

Send inspection requests to: [inspectionrequests@bfccs.org](mailto:inspectionrequests@bfccs.org)

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Alpha Storm Solutions  
 800 E. Market Street  
 Somonauk, IL 60552

<b>Invoice Date</b>
4/17/2024
<b>Invoice Number</b>
64383
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Location: 208 N. Mohawk Street Shabbona, IL	Roof Permit Review	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Alpha Storm Solutions  
 800 E. Market Street  
 Somonauk, IL 60552

<b>Invoice Date</b>
4/26/2024
<b>Invoice Number</b>
64470
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:  503 Shabbona Road  Shabbona, IL	Garage Roof Permit Review	\$140.00
<b>TOTAL DUE:</b>		<b>\$140.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)



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**RE: Permit App for 505 West Cherokee Avenue Shabbona, IL**

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**From** Joanne Ward <jward@bfccs.org>

**Date** Fri 5/3/2024 3:10 PM

**To** [REDACTED] <rw.alphastorm@gmail.com>

**Cc** shabbonaclerk@gmail.com <shabbonaclerk@gmail.com>; Shabbona Deputy Clerk <shabbonadeputyclerk@gmail.com>; Yogita Merai <YMerai@bfccs.org>; Plan Review <planreview@bfccs.org>

Dear [REDACTED]

We have reviewed your request for roof permit at 505 W Cherokee Avenue, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$175.00 to (Fees include Inspection costs):**

B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,  
Joanne Ward  
Administrative Assistant  
B & F Construction Code Services, Inc.  
2420 Vantage Drive. Elgin IL, 60124  
847-428-7010 Main | 847-428-3151 Fax | [constructioncodes.com](http://constructioncodes.com)

**Please Note:**

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**INSPECTION REQUESTS CAN BE DONE ONLINE.**

[Inspection Request — B&F Construction Code Services, Inc.](#)

Send inspection requests to: [inspectionrequests@bfccs.org](mailto:inspectionrequests@bfccs.org)

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\*

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 205N Nokomis Street  
 Shabbona, IL 60155

<b>Invoice Date</b>
5/15/2024
<b>Invoice Number</b>
64652
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 205 N Nokomis Street Shabbona, IL	Deck Permit Review	\$210.00

<b>TOTAL DUE:</b>	<b>\$210.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Alpha Storm Solutions  
 800 E. Market Street  
 Somonauk, IL 60552

<b>Invoice Date</b>
5/15/2024
<b>Invoice Number</b>
64648
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:  404 W. Navaho Avenue  Shabbona, IL	Roof Permit Review	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.



**INVOICE**

ABC Roofing  
 160 Lakeview Drive  
 Aurora, IL 60506

<b>Invoice Date</b>
5/16/2024
<b>Invoice Number</b>
64660
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:  411 W Navaho Avenue  Shabbona, IL	Roof Permit Review	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 407 W. Cherokee Avenue  
 Shabbona, IL 60550

<b>Invoice Date</b>
5/23/2024
<b>Invoice Number</b>
64751
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 407 W. Cherokee Avenue Shabbona, IL 60550	4 Seasons Room Permit Review	\$400.00
<b>TOTAL DUE:</b>		<b>\$400.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

DeKalb Roofing LLC  
 137 E Lincoln Highway  
 DeKalb, IL 60115

<b>Invoice Date</b>
6/4/2024
<b>Invoice Number</b>
64838
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:  103 W Comanche Avenue  Shabbona, IL 60550	Roof Repair Permit Review	\$580.00

<b>TOTAL DUE:</b>	<b>\$580.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

106 W Navaho Avenue  
 Shabbona, IL 60550

<b>Invoice Date</b>
6/4/2024
<b>Invoice Number</b>
64837
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:	Window Permit Review	\$140.00
106 W. Navaho Avenue	4% Administrative Fee	\$5.60
Shabbona, IL 60550	<b>PAID BY CC ON 6/4/2024</b>	<b>(\$145.60)</b>

**TOTAL DUE: \$0.00**

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 314 W. Cherokee  
 Shabbona, IL 60550

<b>Invoice Date</b>
6/4/2024
<b>Invoice Number</b>
64841
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:  314 W. Cherokee Avenue  Shabbona, IL 60550	Deck Permit Review	\$210.00
<b>TOTAL DUE:</b>		<b>\$210.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.



**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 208 Pokanoka Street  
 Shabbona, IL 60550

<b>Invoice Date</b>
6/7/2024
<b>Invoice Number</b>
64888
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Address: 208 N Pokanoka Street Shabbona, IL 60550	Porch Roof Permit Review	\$175.00

**TOTAL DUE: \$175.00**

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.



**INVOICE**

Ken Spears Construction  
 2759 Wagner Court, Suite D  
 DeKalb, IL 60115

<b>Invoice Date</b>
6/7/2024
<b>Invoice Number</b>
64889
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Address: 121 Comanche Avenue Shabbona, IL 60550	Reframing Back Wall including Roof & Siding Permit Review	\$210.00

	<b>TOTAL DUE:</b>	<b>\$210.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**



407 W. Cherokee Avenue  
 Shabbona, IL 60550

<b>Invoice Date</b>
6/21/2024
<b>Invoice Number</b>
65026
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 407 W. Cherokee Avenue Shabbona, IL 60550	4 Seasons Room Permit Review	\$155.00
<b>TOTAL DUE:</b>		<b>\$155.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
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**INVOICE**



Lakeside Marine & Services LLC  
 306 W Comanche Avenue **PAID BY CC ON**  
 Shabbona, IL 60550 **6/24/2024**

<b>Invoice Date</b>
6/24/2024
<b>Invoice Number</b>
65040
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:	Addition Permit Review	\$2,285.01
602 East Comanche Avenue	4% Administrative Fee	\$91.40
Shabbona, IL 60550		
<b>TOTAL DUE:</b>		<b>\$2,376.41</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 208 N. Shabbona Road  
 Shabbona, IL 60550

**PAID BY CC ON**  
**6/26/2024**

<b>Invoice Date</b>
6/26/2024
<b>Invoice Number</b>
65072
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Address:	Dog Run Permit Review	\$175.00
208 N Shabbona Road	4% Administrative Fee	\$7.00
Shabbona, IL		

**TOTAL DUE: \$182.00**

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.



## INVOICE

Akino Fence  
 817 N. 14th Street  
 DeKalb, IL 60115

<b>Invoice Date</b>
6/28/2024
<b>Invoice Number</b>
65115
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178


	DESCRIPTION	AMOUNT
Project Address:  513 W. Comanche Avenue  Shabbona, IL	Fence Permit Review	\$175.00

	<b>TOTAL DUE:</b>	<b>\$175.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

  
 Kramer Construction  
 1615 Barclay Boulevard  
 Buffalo Grove, IL 60089

<b>Invoice Date</b>
7/11/2024
<b>Invoice Number</b>
65215
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 407 S Shabbona Road Shabbona, IL	Concrete Walk Permit Review	\$175.00

	<b>TOTAL DUE:</b>	<b>\$175.00</b>
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Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

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Misc. Plan Review - 107 W Cherokee

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From Joanne Ward <jward@bfccs.org>  
Date Mon 7/22/2024 11:48 AM  
To Roof Pro <roofpro@ymail.com>  
Cc 'Shabbona Village Clerk' <shabbonaclerk@gmail.com>; 'Shabbona Deputy Clerk' <shabbonadeputyclerk@gmail.com>; Dawn Paulsen <dpaulsen@bfccs.org>

Dear Ms. Aneta Filipkovski:

We have reviewed your request for a roof permit at 107 W Cherokee, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$175.00 to (Fees include Inspection costs):**  
B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,  
Joanne Ward  
Administrative Assistant  
B & F Construction Code Services, Inc.  
2420 Vantage Drive. Elgin IL, 60124  
847-428-7010 Main | 847-428-3151 Fax | [constructioncodes.com](http://constructioncodes.com)

**INSPECTION REQUESTS CAN BE DONE ONLINE.**

Please click to schedule an inspection: [Inspection Request — B&F Construction Code Services, Inc.](#)

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\*





**INVOICE**



403 W. Cherokee Avenue  
Shabbona, IL

**PAID BY CC ON**  
**8/7/2024**

<b>Invoice Date</b>
8/7/2024
<b>Invoice Number</b>
65549
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:	Gazebo Permit Review	\$175.00
403 W. Cherokee Avenue	4% Administrative Fee	\$7.00
Shabbona, IL		

	<b>TOTAL DUE:</b>	<b>\$182.00</b>
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Due & Payable Upon Receipt  
Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Lakeside Marine & Service LLC  
 306 W Comanche Avenue **PAID BY CC ON**  
 Shabbona, IL 60550 **8/19/2024**

<b>Invoice Date</b>
8/19/2024
<b>Invoice Number</b>
65704
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address:	Addition Revisions Permit Review	\$680.00
602 East Comanche Avenue	4% Administrative Fee	\$27.20
Shabbona, IL 60550		
<b>TOTAL DUE:</b>		<b>\$707.20</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

AAA Roofing Contractors Inc  
 1519 E. Main Street  
 St. Charles, IL 60174

<b>Invoice Date</b>
9/27/2024
<b>Invoice Number</b>
66253
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 304 W. Navaho Avenue Shabbona, IL	Siding Permit Review	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)

---

**RE: Misc. Plan Review - 409 W Comanche Ave - Updated**

---

From Joanne Ward <jward@bfccs.org>

Date Thu 10/10/2024 9:22 AM

To Patrick STA <patrick@starroofing.com>

Cc Yogita Merai <YMerai@bfccs.org>; Shabbona Village Clerk <shabbonaclerk@gmail.com>; Shabbona Deputy Clerk <shabbonadeputyclerk@gmail.com>

Good Day,

We have reviewed your request for roof & gutters permit at 409 Comanche, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$290.00 to (Fees include Inspection costs):**

B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,

Joanne Ward

Administrative Team Leader

B & F Construction Code Services, Inc.

2420 Vantage Drive. Elgin IL, 60124

847-428-7010 Main | 847-428-3151 Fax | [constructioncodes.com](http://constructioncodes.com)

**Please Note:**

**INSPECTION REQUESTS CAN BE DONE ONLINE.**

[Inspection Request — B&F Construction Code Services, Inc.](#)

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\*

---

**RE: Building Permit App - Mark Stanley**

---

From Joanne Ward <jward@bfccs.org>

Date Thu 10/17/2024 3:54 PM

To Shabbona Deputy Clerk <shabbonadeputyclerk@gmail.com>; Plan Review <planreview@bfccs.org>

Cc Shabbona Village Clerk <shabbonaclerk@gmail.com>; Cindy Barnes <shabbonatreasurer@gmail.com>;  
[REDACTED] Vincent Gallo <vgallo@bfccs.org>

Dear [REDACTED]:

We have reviewed your request for a garage replacement permit at 607 S Shabbona Road, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$375.00 to (Fees include Inspection costs):**  
B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,  
Joanne Ward  
Administrative Team Leader  
B & F Construction Code Services, Inc.  
2420 Vantage Drive. Elgin IL, 60124  
847-428-7010 Main | 847-428-3151 Fax | [constructioncodes.com](http://constructioncodes.com)

**Please Note:**

**INSPECTION REQUESTS CAN BE DONE ONLINE.**

Inspection Request — B&F Construction Code Services, Inc.

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\*

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**



Servpro of Elgin/NW Kane County  
 955 Grace Street  
 Elgin, IL 60120

<b>Invoice Date</b>
10/30/2024
<b>Invoice Number</b>
20093
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P.O. BOX 5178 ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
513 W Comanche Avenue  Shabbona, IL 60550.	September  Re-Inspection  Per Attached Reports	   \$55.00
<b>TOTAL DUE:</b>		<b>\$55.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 Fax: (847) 428-3151 Email: finance@bfccs.org

---

Misc. Plan Review - 205 North Illini Street Shabbona, IL - Permit Application

---

From Joanne Ward <jward@bfccs.org>

Date Fri 11/22/2024 3:32 PM

To [REDACTED] <rw.alphastorm@gmail.com>

Cc Shabbona Village Clerk <shabbonaclerk@gmail.com>; Shabbona Deputy Clerk <shabbonadeputyclerk@gmail.com>; Yogita Merai <YMerai@bfccs.org>; Plan Review <planreview@bfccs.org>; Dawn Paulsen <dpaulsen@bfccs.org>

Dear Ms. [REDACTED]:

We have reviewed your request for a re-roof permit at 205 N Illini Street, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$175.00 to (Fees include Inspection costs):**

B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,  
Joanne Ward  
Administrative Team Leader  
B & F Construction Code Services, Inc.  
2420 Vantage Drive. Elgin IL, 60124  
847-428-7010 Main | 847-428-3151 Fax | [constructioncodes.com](http://constructioncodes.com)

**Please Note:**

**INSPECTION REQUESTS CAN BE DONE ONLINE.**

[Inspection Request — B&F Construction Code Services, Inc.](#)

Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)

To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\*

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**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 312 Cherokee Street  
 Shabbona, IL 60550

<b>Invoice Date</b>
12/3/2024
<b>Invoice Number</b>
67049
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 312 Cherokee Street Shabbona, IL 60550	Upgrade Electrical Service Permit Review	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.





**INVOICE**

Alpha Storm Solutions  
 800 E. Market Street  
 Somonauk, IL 60552

**PAID BY CC ON**  
**12/6/2024**

<b>Invoice Date</b>
12/6/2024
<b>Invoice Number</b>
67091
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 205 North Illini Street Shabbona, IL	Siding Permit Review	\$175.00
	4% Administrative Fee	\$7.00
<b>TOTAL DUE:</b>		<b>\$182.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

Shabbona Fire Department  
 512 W Cherokee Avenue  
 Shabbona, IL 60550

<b>Invoice Date</b>
1/13/2025
<b>Invoice Number</b>
67332
<b>Federal I.D. No.</b>
20-8498698

MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.  
 MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 103 E Navaho Shabbona, IL 60550	Garage Door Permit Review	\$300.00
<b>TOTAL DUE:</b>		<b>\$300.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)

---

**From:** Joanne Ward

**Sent:** Monday, February 3, 2025 4:11 PM

**To:** [REDACTED] Plan Review <planreview@bfccs.org>; jon@bannerupsigns.com

**Cc:** Yogita Merai <YMerai@bfccs.org>; 'Shabbona Deputy Clerk' <shabbonadeputyclerk@gmail.com>; 'Shabbona Village Clerk' <shabbonaclerk@gmail.com>

**Subject:** RE: Application for Building Permit for Building Sign

Dear Mr. Clint Sands:

We have reviewed your request for a new sign permit at 602 Comanche Avenue, Shabbona, IL. The review is completed and ready to be sent to you upon receipt of payment. Please note that

---

the Village of Shabbona payments are paid to B&F.

**You may mail a check for \$210.00 to (Fees include Inspection costs):**

B&F Construction Code Services  
2420 Vantage Drive  
Elgin, IL 60124

**Or you may pay with Credit card (note 4% administrative fee):**

Please call 847-428-7010 and ask for our Yogita Merai in our billing department.

Once payment is received I will email your Permit Review, Signed Permit Application, and Permit Placard to place on your property during the construction. Please let me know if you have any additional questions. Thank you.

Thank you,  
Joanne Ward  
Administrative Team Leader  
B & F Construction Code Services, Inc.  
2420 Vantage Drive. Elgin IL, 60124  
847-428-7010 Main | 847-428-3151 Fax | constructioncodes.com

**Please Note:**


**INSPECTION REQUESTS CAN BE DONE ONLINE.**

Inspection Request — B&F Construction Code Services, Inc.

**Send plan review requests to: [planreview@bfccs.org](mailto:planreview@bfccs.org)**

**To ensure timely receipt, please send inspection requests by 3:00pm the day prior to service\*\***

**INVOICE**

  
 PO Box 303  
 Shabbona, IL 60550

*Received Check on*  
*01/11/24 Check # 2234*

<b>Invoice Date</b>
1/8/2024
<b>Invoice Number</b>
63573
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Location:  402 W. Comanche Avenue  Shabbona, IL	Shed Demo Permit Review	\$140.00
<b>TOTAL DUE:</b>		<b>\$140.00</b>

Due & Payable Upon Receipt

Thank you for Choosing B & F Construction Code Services, Inc.

**B & F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 204 E Cherokee  
 Shabbona, IL 60550

**PAID CC ON 04/03/24**

<b>Invoice Date</b>
4/3/2024
<b>Invoice Number</b>
64266
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
██████████ 204 E Cherokee Shabbona, IL 60550	Roof & Electrical Permit	\$305.00
	4 % Administrative Fee	\$12.20

	<b>TOTAL DUE:</b>	<b>\$317.20</b>
--	-------------------	-----------------


Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**INVOICE**



<b>Invoice Date</b>
7/16/2024
<b>Invoice Number</b>
65267
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Name:   Project Address: 704 S Moccasin Shabbona, IL 60550	Roof Permit	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**B&F CONSTRUCTION CODE SERVICES, INC.**  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
 TRAINING • INSPECTIONS • CODE CONSULTING

**INVOICE**

██████████  
 P O Box 641  
 DeKalb, IL 60115

**PAID BY CC ON**  
**8/15/2024**

<b>Invoice Date</b>
8/15/2024
<b>Invoice Number</b>
65662
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178


	DESCRIPTION	AMOUNT
Project Address:	Garage Roof Permit Review	\$140.00
305 N Illini Street	4% Administrative Fee	\$5.60
Shabbona, IL		
<b>TOTAL DUE:</b>		<b>\$145.60</b>

Due & Payable Upon Receipt

Thank you for Choosing B & F Construction Code Services, Inc.

Phone: (847) 428-7010 . Fax: (847) 428-3151 . Email: [finance@bfccs.org](mailto:finance@bfccs.org)

**INVOICE**

  
 PO Box 303  
 Shabbona, IL 60550

*Received Check on*  
*01/11/24 Check # 2234*

<b>Invoice Date</b>
1/8/2024
<b>Invoice Number</b>
63573
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
Project Location:  402 W. Comanche Avenue  Shabbona, IL	Shed Demo Permit Review	\$140.00
<b>TOTAL DUE:</b>		<b>\$140.00</b>

Due & Payable Upon Receipt

Thank you for Choosing B & F Construction Code Services, Inc.





**INVOICE**

██████████  
 204 E Cherokee  
 Shabbona, IL 60550

**PAID CC ON 04/03/24**

<b>Invoice Date</b>
4/3/2024
<b>Invoice Number</b>
64266
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO: B & F CONSTRUCTION CODE SERVICES, INC.**  
**MAIL PAYMENT TO: P. O. BOX 5178, ELGIN, IL 60121-5178**

	DESCRIPTION	AMOUNT
██████████ 204 E Cherokee Shabbona, IL 60550	Roof & Electrical Permit	\$305.00
	4 % Administrative Fee	\$12.20
<b>TOTAL DUE:</b>		<b>\$317.20</b>


Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

**INVOICE**



<b>Invoice Date</b>
7/16/2024
<b>Invoice Number</b>
65267
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Name:   Project Address: 704 S Moccasin Shabbona, IL 60550	Roof Permit	\$175.00
<b>TOTAL DUE:</b>		<b>\$175.00</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.



**INVOICE**

██████████  
 P O Box 641  
 DeKalb, IL 60115

*PAID BY CC ON*  
*8/15/2024*

<b>Invoice Date</b>
8/15/2024
<b>Invoice Number</b>
65662
<b>Federal I.D. No.</b>
20-8498698

**MAKE CHECKS PAYABLE TO:** B & F CONSTRUCTION CODE SERVICES, INC.  
**MAIL PAYMENT TO:** P. O. BOX 5178, ELGIN, IL 60121-5178

	DESCRIPTION	AMOUNT
Project Address: 305 N Illini Street Shabbona, IL	Garage Roof Permit Review	\$140.00
	4% Administrative Fee	\$5.60
<b>TOTAL DUE:</b>		<b>\$145.60</b>

Due & Payable Upon Receipt  
 Thank you for Choosing B & F Construction Code Services, Inc.

[Redacted]

70-1435/719

2234

P.O. BOX 303  
SHABBONA, IL 60550

DATE 1-7-24



PAY TO  
THE ORDER OF

*BIF Construction Code* \$ 1401-  
*Services*

*One hundred & forty dollars* ~~no~~ DOLLARS

Heat  
Reactive  
Ink

[Redacted]

[Redacted]

MEMO

*Mr. W. Comanche*

[Redacted]

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

23052

P.O. BOX 195  
SYCAMORE, IL 60178  
(815) 899-7663

DATE 3/13/2024

**PAY**  
**TO THE** B & F Construction Code Services, Inc  
**ORDER OF**

\$ \*\*175.00

One Hundred Seventy-Five and 00/100\*\*\*\*\*

DOLLARS

B & F Construction Code Services, Inc  
2420 Vantage Dr.  
Elgin, IL 60124  
847.428.7010-wk  
630.940.8619-John Schuldt

**MEMO** permit for 306 W. Cherokee Shabbona

INV 64112

70-1435/719

2193

206 W NAVAHO AVE, POB 413  
SHABBONA, IL 60550

DATE 9/2/24

PAY TO THE  
ORDER OF

B & F Construction Code Services \$ 140.00

one hundred forty and 00/100 DOLLARS

Heat  
reactive  
ink

MEMO

312 N. Illini St  
Shabbona, IL 60550

Shed  
Permit

MP

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 206 S Illini Street - Roof

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64267

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 182.00**

### Payment Information

Date/Time: 04-Apr-2024 07:47:47 PDT

Transaction ID: 80371752547

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ██████████

Payment Method: ████████████████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: Roof & Electrical Permit

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64266

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 317.20**

### Payment Information

Date/Time: 03-Apr-2024 09:25:21 PDT

Transaction ID: 80369598947

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ████████

Payment Method: ██████████



## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 103 W. Comanche Avenue - Masonry Repairs  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64370

### Billing Information

████████████████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 218.40**

### Payment Information

Date/Time: 16-Apr-2024 06:42:18 PDT  
Transaction ID: 80395882191  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 208 N Mohawk Street - Roof Permit  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64383

### Billing Information

[REDACTED]

[REDACTED]

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 19-Apr-2024 09:09:35 PDT  
Transaction ID: 80402293277  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: [REDACTED]  
Payment Method: [REDACTED]

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 503 W Cherokee Avenue - Roof

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64357

### Billing Information

████████████████████

████████████████████

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 182.00**

### Payment Information

Date/Time: 24-Apr-2024 06:52:29 PDT

Transaction ID: 120394963456

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ██████████

Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: Permit

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64470

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 145.60**

### Payment Information

Date/Time: 26-Apr-2024 14:15:23 PDT

Transaction ID: 120400585391

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ██████████

Payment Method: ████████████████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 505 W Cherokee Avenue - Roof Permit  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64563

### Billing Information

████████████████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 06-May-2024 07:01:50 PDT  
Transaction ID: 120420920604  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 205 N Nokomis Street

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64652

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 218.40**

### Payment Information

Date/Time: 17-May-2024 10:01:01 PDT

Transaction ID: 120441709942

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ██████

Payment Method: ████████████████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: Roof Permit Review

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64648

### Billing Information

[REDACTED]

### Shipping Information

[REDACTED]

Shipping: 0.00

Tax: 0.00

**Total: USD 182.00**

### Payment Information

Date/Time: 17-May-2024 14:22:39 PDT

Transaction ID: 120442247339

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: [REDACTED]

Payment Method: [REDACTED]

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: Re-Roof Permit Review

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64181

### Billing Information

██████████

### Shipping Information

████████████████████

Shipping: 0.00

Tax: 0.00

**Total: USD 171.60**

### Payment Information

Date/Time: 17-May-2024 14:23:39 PDT

Transaction ID: 120442249056

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ████████

Payment Method: ████████████████████



## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: Roof Permit Review

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 64660

### Billing Information

██████████

### Shipping Information

████████████████████

Shipping: 0.00

Tax: 0.00

**Total: USD 182.00**

### Payment Information

Date/Time: 17-May-2024 14:19:17 PDT

Transaction ID: 120442241234

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ██████████

Payment Method: ████████████████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 407 W. Cherokee Ave - 4 Seasons Room  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64751

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 416.00**

### Payment Information

Date/Time: 23-May-2024 09:40:27 PDT  
Transaction ID: 120451052380  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 106 W. Navaho Avenue - Window Permit  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64837

### Billing Information

██████████

██████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 145.60**

### Payment Information

Date/Time: 04-Jun-2024 07:36:39 PDT  
Transaction ID: 120471889953  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 103 W Comanche Avenue - Roof Repair  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64838

### Billing Information

[REDACTED]

[REDACTED]

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 603.20**

### Payment Information

Date/Time: 05-Jun-2024 07:16:34 PDT  
Transaction ID: 120473907135  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: [REDACTED]  
Payment Method: [REDACTED]

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 208 N Pokanoka St - Porch Roof Permit Review  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 64888

### Billing Information

██████████

██████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 07-Jun-2024 10:30:00 PDT  
Transaction ID: 120478444974  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ████████████████████

8765



[Redacted]

2759 WAGNER COURT, SUITE D  
DEKALB, IL 60115

[Redacted]

06/10/2024

PAY TO THE ORDER OF B&F Construction Code Services

\$ \*\*210.00

Two hundred ten and 00/100\*\*\*\*\*

DOLLARS

B&F Construction Code Services  
PO Box 5178  
Elgin IL 60121-5178



[Redacted]

MEMO

[Redacted]

[Redacted]

8765

06/10/2024 B&F Construction Code Services

Date	Type	Reference	Original Amount	Balance Due	Payment
06/05/2024	Bill	64889	210.00	210.00	210.00
			Check Amount		210.00

[Redacted]

210.00

Security features. Details on back.

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 602 E Comanche Avenue - Addition  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 65040

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 2,376.41**

### Payment Information

Date/Time: 24-Jun-2024 08:21:07 PDT  
Transaction ID: 120505953648  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 208 N Shabbona Road - Dog Run  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 65072

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 26-Jun-2024 11:00:15 PDT  
Transaction ID: 120510111951  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████



[Redacted]

70-1435/719

1490

817 1/2 N 14TH ST.  
DEKALB, IL 60115

DATE June 28, 2024

PAY TO THE  
ORDER OF

B&F Construction Code Services

\$ 175<sup>00</sup>

One hundred seventy five dollars <sup>00</sup>/<sub>100</sub>

DOLLARS

Heat  
Reactive  
Ink

[Redacted]

[Redacted]

MEMO

Fence permit

[Redacted]

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: [REDACTED]  
Order Number: [REDACTED] P.O. Number:  
Customer ID: [REDACTED] Invoice Number: 65267

### Billing Information

[REDACTED]

### Shipping Information

[REDACTED]

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 16-Jul-2024 15:01:34 PDT  
Transaction ID: 120544734322  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: [REDACTED]  
Payment Method: [REDACTED]

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: Roof Permit (107 W. Cherokee)  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 65362

### Billing Information

### Shipping Information

██████████

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 22-Jul-2024 16:25:06 PDT  
Transaction ID: 120554387460  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

[Redacted]

3476 WILLOW CREEK RD.  
LEE, IL. 60530

70-76/719

376

4621

UNION  
TRADE

DATE 7-9-84

POSTAL REGISTRATION NO. 807312

Pay to the order of

B & F

\$ 175.00

one seventy five 00/100

DUPLICATE



POSTAL SERVICE  
UNITED STATES  
POSTAL SERVICE

[Redacted]

[Redacted]

Permit 407 S. Shabbona

[Redacted]

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 403 W Cherokee Avenue - Gazebo  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 65549

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 07-Aug-2024 09:43:01 PDT  
Transaction ID: 120581307716  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ████████████████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 305 N Illini Street - Garage Roof  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 65662

### Billing Information

[REDACTED]

### Shipping Information

[REDACTED]t

Shipping: 0.00  
Tax: 0.00  
**Total: USD 145.60**

### Payment Information

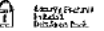
Date/Time: 15-Aug-2024 08:13:44 PDT  
Transaction ID: 120595124615  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: [REDACTED]  
Payment Method: [REDACTED]

314 W CHEROKEE AVE  
P.O. BOX 452  
SHABDONA, IL 60550

DATE 8/20/24

PAY TO THE  
ORDER OF

B & F Construction Code services tax \$ 105.00  
one hundred five and 00/100 — DOLLARS



MEMO

Permit

Check 2 of 10

Check amount \$105.00

Front Back

70-1208711 164

[REDACTED]

314 W CHEROKEE AVE  
P.O. BOX 452  
SHABRONA, IL 60550

DATE 7-30-24

PAY TO THE ORDER OF B B F construction code services inc \$ 105. 00

one hundred five dollars and 00/100 DOLLARS

MEMO partial permit [REDACTED]



Check #: 164



## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 304 W. Navaho Ave - Siding

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 66253

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 182.00**

### Payment Information

Date/Time: 01-Oct-2024 08:28:26 PDT

Transaction ID: 120679682036

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: ██████

Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 409 Comanche Ave - Roof & Gutters  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 66397

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 301.60**

### Payment Information

Date/Time: 10-Oct-2024 12:38:03 PDT  
Transaction ID: 120695622103  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 607 S Shabbona Road - Garage Replacement  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 66501

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 390.00**

### Payment Information

Date/Time: 18-Oct-2024 08:15:58 PDT  
Transaction ID: 80683633583  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 205 N. Illini St - Roof Permit

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 66995

### Billing Information

[REDACTED]

[REDACTED]

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 182.00**

### Payment Information

Date/Time: 25-Nov-2024 07:22:11 PST

Transaction ID: 80749418048

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: [REDACTED]

Payment Method: [REDACTED]

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 205 North Illini Street - Siding Permit - Shabbona  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 67091

### Billing Information

██████████

████████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 06-Dec-2024 07:46:44 PST  
Transaction ID: 80770186246  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ████████  
Payment Method: ████████████████████

## Merchant: B&F Construction Code Services, Inc.

2420 Vantage Drive  
Elgin, IL 60124  
US

847-428-7010

### Order Information

Description: 312 Cherokee Street - Shabbona - Electrical Service Upgrade  
Order Number: P.O. Number:  
Customer ID: Invoice Number: 67049

### Billing Information

██████████

██████████████████

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 182.00**

### Payment Information

Date/Time: 06-Dec-2024 08:54:55 PST  
Transaction ID: 80770362750  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: ██████████  
Payment Method: ██████████