

May 23, 2022

Paula Jarrett Nasta, AIA
Historic Preservation and Downtown Development Planner
City of McKinney
221 North Tennessee Street
McKinney, TX 75069

RE: 2021-030HT for 1505 West Hunt Street HNIZ Tax Exemption

Hi Paula,

Enclosed please find our paperwork for the HNIZ Tax Exemption. I will email photos of the windows, insulation, and paint. I appreciate your time.

Thank you for your consideration,

A handwritten signature in black ink, reading "Sheri Shulenberg". The signature is written in a cursive, flowing style.

Sheri Shulenberg

Enc.

Bill and Sheri Shulenberger

1505 West Hunt Street

2021-030HT HNIZ Tax Exemption

Eligible items include Windows, Insulation, and Paint

Company	Improvement	Amount	Totals
Window World of Dallas	windows	\$ 3,076.00	
Window World of Dallas	windows	\$ 3,076.00	
			\$ 6,152.00
Ringer Windows	windows	\$ 745.40	
			\$ 745.40
Quality Insulation & Roofing	insulation	\$ 2,185.00	
			\$ 2,185.00
Home Depot	insulation	\$ 425.14	
Home Depot	insulation	\$ 90.80	
Home Depot	insulation	\$ 287.95	
Home Depot	insulation	\$ 120.66	
Home Depot	insulation	\$ 70.03	
Home Depot	insulation		\$ 994.58
Lokey Construction	paint	\$ 6,000.00	
Lokey Construction	paint	\$ 6,560.23	
			\$ 12,560.23
			\$ 22,637.21



Window and Patio Door Contract

Windows

Locations:
 Fort Worth: 2320 N Great SW Pkwy Ste 100, Grand Prairie, TX 75060
 Dallas: 889 N. Coit Rd, Ste 2062, Richardson, TX 75080

Complete Job? N Remaining # of Windows?

Name: BILL SHULENBERGER Email: _____ Primary #: 214-578-4598
 Address: 1505 W HUNT ST Customer ID #: 436552 Secondary #: _____
 City: MCKINNEY State: TX Zip Code: 75069 Other #: _____

Windows				
QTY	Double Hung		AMT	TOTAL
	Series	Model #		
	6000	DH Fusion Weld	0501	\$335
<u>10</u>	4000	DH Fusion Weld	3001	\$310
	(Steel Reinforced White Windows)			
	<u>6</u> Other Styles			
	Picture Window		3004	\$424
	2 Lite Slider		3002	\$424
	3 Lite Slider		3003	\$585
	Casement / Awning			\$454
	Series 6000 Upcharge - Add			\$25
	Special Shape W/ Operating Sash			\$624
	Specialty Windows			

Options		
QTY		AMT TOTAL
	Extruded Aluminum Half Screen	Incl.
	Extruded Aluminum Full Screen	\$22
	Double Locks (> 28" wide)	Incl.
	Argon Gas	\$21
	Foam Insulation Wrap	\$15
	Foam Filled Frame	\$25
	Beige Color	\$52
	Clay Color	\$52
	Woodgrain - Inside Surface	\$90
<u>24</u>	Tempered Glass Sq Ft	\$7/Sq.ft
	Obscure Glass (Rain / Std.)	\$30
	Lifetime Glass Break Warranty	\$39
	Nail Fin	\$10
	Oriel/Cottage Style 60/40	\$28
	Flat / Contoured Grids	\$37
	Exterior Color	\$195
	Specialty Window Options	

ALL window and doors INCLUDE Low-E Elite glass and meets Texas energy regulations. All prices INCLUDE basic installation!



Our windows carry the Good Housekeeping seal of approval, and carry an AAMA Gold label certification, ensuring our window system is of highest quality. All of our windows have double strength and DP rated glass.



Energy Star Pkg \$14
 Triple Pane Energy Star \$94

PRE 1978 BUILT HOMES (Federal Lead Containment Law)
 My home was built in the year 1948 Initials: MS

DOORS			
QTY			TOTAL
	Vinyl Rolling Door 8'	8408 (2p)	\$1,509
	Vinyl Rolling Door 8'	8408 (2p)	\$1,717
	Vinyl Rolling Door 9'	8408 (3p)	\$2,201
	Vinyl Rolling Door 12'	8412 (4p)	\$2,835
	5" Rail (per panel)		\$90
	7" Rail / French (per panel)		\$180
	8" Height (per panel)		\$90
	Colonial Grids (per panel)		\$60
	Beige (per panel)		\$75
	Clay (per panel)		\$95
	Vinyl Patio Door Trim		\$75
	Integrated Mini Blinds		

Additional Labor Charges		
QTY		TOTAL
	Remove Storm Window	\$10
	Window Removal	\$40
	Remove Steel Window	\$50
	Remove Aluminum in Stucco	\$90
	Remove Steel in Stucco	\$110
	Install Mullion for Multi-Unit	\$30
	Structural Mullion for Multi-Unit	\$90
	Custom Jamb/Sill Cutback	\$80
	Install Exterior Capping	\$125
<u>6</u>	Install Vinyl Int/Ext Trim	\$40
	Repair Sill OR Jamb	\$25 / Ft
	2nd Story Charge	\$10
	Bay Window Finish & Trim	\$300
	Header Flashing	\$12
	J-Channel	\$40
	Clear Story	
	Maintenance Agreement	

Window World agrees to install windows and doors as noted above and on the attached order form and to perform other services as specified above for the price quoted on this form. No other promises, expressed or implied, are made except those expressed in writing on this agreement.

If Window World seeks legal counsel to enforce obligations under this contract, Customer agrees to pay reasonable attorneys fees and costs.

The buyer is responsible for:
 - Securing permits, unless noted on the contract.
 - Removal and re-installation of any existing security system, burglar bars, A/C units, window coverings, and/or obstructions prior to installation.

Additional charges for removing items are at the following rates: A/C Unit-\$50; Curtains/Blinds-\$25/Window; Furniture-\$10/Item; Shutters-\$50 each.

INITIALS: MS

NOTICE OF CANCELLATION
 You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day.

INITIALS: MS

THIS IS A CUSTOM ORDER NOT FOR REBALE!
 Windows that are unclaimed after 12 months will be deemed abandoned and will remain property of Window World.

No extra work if not in writing!

OWNER HAS PERMIT + REMOVING OLD WINDOWS

X MS

Customer Agrees to the terms of payment as follows:

Total List Price \$ 6052
 Administrative & Setup Fee \$ 100 \$ 100.00
 Permit Fee \$ _____
 Total Amount \$ 6152.
 Check # _____ Custom Order Deposit 50% \$ 3076
 Balance Paid to Installer upon Completion \$ 3076
 Amt Financed \$ _____
 Contribute to St. Jude \$ _____

WINDOR WORLD CARES

VISA AMEX MC DISC # Exp. Date Sec. Code

689 MS 2-26-21
 Emp. # Estimator Date

MS 2/26/2021
 Owner Date

3/5/2021

Receipt

Window World of Dallas
2620 N. Great Southwest Parkway
Grand Prairie, TX 75050
Tel: (866) 946-3189

Date: 03/05/21 07:28:59

Cardholder: Bill Shulenberger
Card Number: [REDACTED]
Card Type: Master
AVS Street: 1505 W Hunt Street
AVS Zip: 75089
Type: Credit Card Sale
Ref #: 115855
Auth Code: 47210P
Invoice: 436552DP
Description:

AMOUNT: 3,076.00

TAX: 0.00

=====

TOTAL: 3,076.00

X _____
Bill Shulenberger

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

Customer Receipt

support@usaepay.com <support@usaepay.com>

Tue 8/17/2021 9:35 AM

To: pdgsheri@hotmail.com <pdgsheri@hotmail.com>

Your card has been charged by Window World of Dallas. Below is your receipt of payment.

Transaction Details

Date: 05/05/21 13:07:23

Merchant: Window World of Dallas

Type: Credit Card Sale

Invoice #: 436552FP

Amount: 3,076.00

Description:

Card Holder: Bill Shulenberger

Card Number: 

v8.1-ue-vt-c

Local # 972-623-9980

Window World Completion Certificate

Customer: Bill Shulenberger Installer: _____ Date: 8/5/2021
Customer ID #: 436552 Contractor ID #: _____

CONGRATULATIONS ON YOUR NEW WINDOW WORLD PRODUCT!

In order to maintain our low prices and high quality standards, it is imperative that you inspect your new Window World products completely before signing this form so that we make as few visits to your home as possible. If anything does not meet your satisfaction, please discuss this matter with our Chief Installer, who will be happy to make any corrections. When you are completely satisfied, please sign and date the bottom of this form.

- | <u>Yes</u> | <u>No</u> | |
|--------------------------|--------------------------|------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Did you and your installer inspect and operate each of your new Window World products? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are all of your Window World products functioning to your satisfaction? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are all of your screens installed free of defect? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are all of your Window World products caulked and sealed to your satisfaction? (Inside & out?) |
| <input type="checkbox"/> | <input type="checkbox"/> | Is all trash and debris cleaned up to your satisfaction? |
| <input type="checkbox"/> | <input type="checkbox"/> | Were drop cloths used during your installation? |
| <input type="checkbox"/> | <input type="checkbox"/> | Was our installer courteous, cooperative, and satisfactory in his workmanship? |

If you answered **NO** to any of the above questions, please explain: These guys are extremely friendly, conscientious, but And I recommend they all get better.

May we use you as a reference? Yes No

I Bill Shulenberger (Homeowner) certify that all of my new Window World products are installed to my satisfaction, and that I am accepting the workmanship of this installation. I understand that Window World is now only responsible to repair items covered under my new product warranty.

Customer Signature: [Signature] Date: 8/5/21
Installer Signature: [Signature]

NOTICE: PLEASE PAY INSTALLER UPON COMPLETION

Current Balance: _____ Amount Paid Today: _____ Remaining Balance: _____

Type of payment: Check #: _____ Credit Card: I authorize Window World to run the following credit card:
No: _____ Exp: _____ CVS: _____ Authorization No: _____

Finance: I authorize Window World to run my Wells Fargo financing in the amount of \$ _____

If amount paid differs from current balance due please state why: _____

Customer Signature: [Signature] Date: 8/5/21

* If you have any service issues, please call our customer care line at (866) 946-3189 M-F between 8am and 5pm (Central)

Windows



INVOICE

Bill Schulenberger
1505 West Hunt Street
MCKINNEY TX 75069

Invoice Date
Sep 16, 2021

Invoice Number
INV-4826

Ringer Windows, Inc
xxx-xx-8899

Ringer Windows, Inc.
205 Mustang Cv
TAYLOR TX 76574
USA
(512) 989-7000

Item	Description	Quantity	Unit Price	Tax	Amount USD
P SH 2030 T/Rain Wht NG	P2030 SH Tempered/Rain White NG	3.00	229.53	8.25%	688.59
Subtotal					688.59
TOTAL TEXAS SALES TAX 8.25%					56.81
TOTAL USD					745.40
Less Amount Paid					745.40
AMOUNT DUE USD					0.00

Due Date: Sep 16, 2021

Stock window orders may be cancelled or modified anytime prior to pick-up. Once windows leave our premise, there are no refunds, returns, or exchanges.

Custom sized window orders may be stopped or cancelled if we have not begun any part of the processing. Once ANY part of the manufacturing process starts, for any custom sized window, there are no refunds, no returns, or exchanges.

Please make sure that your window purchase is accurate and correct in every aspect before you complete your order.

Insulation

Insulation



How doers get more done.

1515 CENTRAL AVENUE MCKINNEY, TX. 75070
(972)569-9909 SM KYLE SELF

0528 00035 94587 10/01/21 01:19 PM
SALE CASHIER JORDAN

047563706642 R19KF15X39 <A>
R19 KF 15"X39" ROLL INSUL 48.965F
9@37.60 338.40
MAX REFUND VALUE \$304.56/9

047563309959 R15 MINIROLL <A>
R15 KRAFTFACED 15" MINI ROLL 30 SOFT
3@21.38 64.14
MAX REFUND VALUE \$57.72/3

047563706642 R19KF15X39 <A> 37.60
R19 KF 15"X39" ROLL INSUL 48.965F
RSN: 5 10% MKDN -3.76
MAX REFUND VALUE \$30.46

-----Cust. Satisfaction-----
436.38 10.00 Percent Off -43.64
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 392.74
SALES TAX 32.40
TOTAL \$425.14

XXXXXXXXXXXX4408 HOME DEPOT
AUTH CODE 001558/8350021
Chip Read
AID A0000000049999D8400303 THD PLCC COM
USD\$ 425.14 TA

Insulation



How doers get more done.

1515 CENTRAL AVENUE MCKINNEY, TX. 75070
(972)569-9909 SM KYLE SELF

0528 00052 82405 10/03/21 09:16 AM
SALE CASHIER ELIZABETH

073291370169 2X6-10 SYP <A> <M> 6.38
2X6-10FT #2 KD SYP
MAX REFUND VALUE \$5.74

090214009289 2X4-10 HT WW <A> <M>
2X4-10FT STD/BTR KD-HT PRIME SPF
3@6.35 19.05
MAX REFUND VALUE \$17.15/3

079055510147 T50 1/4" PRO <A> <M> 10.97
ARROW 1/4" T50 STAPLES 5000PK
MAX REFUND VALUE \$9.87

047563502244 R19UF15X93 <A> <M>
R19 UF 15"X93" BATT INSUL 77.5SF
2@58.90 117.80
MAX REFUND VALUE \$106.02/2

086397590423 R13UF23BAT <A> <M> 90.80
R13 UF 23"X 93" BATT INSUL 178.25 SF
MAX REFUND VALUE \$81.72

769887101001 2X4-96 KD-HT <A> <M>
2X4-96" PRIME KD-HT WHITEWOOD STUD
4@3.58 14.32
MAX REFUND VALUE \$12.89/4

-----10% off Military Discount-----
259.32 10% off Military Discount -25.93
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 233.39
SALES TAX 19.25
TOTAL \$252.64

XXXXXXXXXXXX4408 HOME DEPOT
AUTH CODE 003374/6521404
Chip Read
AID A0000000049999D8400303 THD PLCC COM
USD\$ 252.64 TA



1515 CE
(

0528 0
SALE SE

0475637
R13
7238978
22"X
4@21
MAX

0863975
R13
2@90
MAX

267.80
MUST RE

XXXXXXX

AUTH CO
Chip Re
AID A00

Insulation



How doers
get more done.

1515 CENTRAL AVENUE MCKINNEY, TX. 75070
(972)569-9909 SM KYLE SELF

0528 00062 20776 03/26/22 09:14 AM
SALE SELF CHECKOUT

047563500622 R15UFINSBATT <A>
R-15 UNFACED INSULATION BATT 15 IN.
2055.73 111.46

SUBTOTAL 111.46
SALES TAX 9.20
TOTAL \$120.66

XXXXXXXXXXXX4408 HOME DEPOT

AUTH CODE 026138/2622922

Chip Read

AID A0000000049999D8400303

USD\$ 120.66
TA

THD PLCC CON



1515 CENT
(97

0528 OOC
SALE SELF

047563500
R-15 U
04337447C
MD 36"
MAX RE

9.96 Mill
MUST RETU

XXXXXXXXXX

AUTH CODE
Chip Read
AID A0000

Insulation

Make Checks Payable To:
Insulation and Fireplace Services,
Inc. Dallas Division
2323 N. Frazier Street, Suite E
Conroe, TX 77303
www.Qualityinsulationandroofing.com



INVOICE

Date: 4/26/2022
D111192 - Attic Blow

Customer:
Bill Shulenberger
1505 West Hunt Street
McKinney, TX 75069

Job Address
1505 West Hunt Street
1505 West Hunt Street

McKinney TX 75069

<u>Work Area</u>	<u>Item</u>	<u>PO #</u>
Phase: 111192 - Attic Blow		
Attic	R38-L77 OC Blown Attic	
Attic	R19-L77 OC Blown Attic	

Sale	\$2,185.00
Shipping & Handling	\$0.00
Invoice	\$2,185.00
Balance	\$2,185.00

Terms: INVOICE TOTAL DUE UPON RECEIPT

A late fee and 1.5% monthly interest will be charged on past due accounts (18%annual rate.) If action is brought to collect this invoice, customer will be responsible for, but not lilmited to, all attorney fees, court costs, and related expenses.

If you are not satisfied with any portion of our work we want to know. Please Call

EMAILED

APR 27 2022

PO 5121022
Mastercard

Dallas Division
2512 Summit Avenue Suite 300
Plano, TX 75074
800-962-9442

FW: Confirmation Receipt- TRANSACTION #:3339967130

Bill Shulenberg <bshulenberg@cbjenihomes.com>

Mon 5/2/2022 1:43 PM

To: Sheri Shulenberg <pdgsheri@hotmail.com>

BILL SHULENBERGER
Community Construction Manager

C: 214.578.4598
CB JENI Homes | CBJENIHOMES.COM
bshulenberg@cbjenihomes.com

2805 North Dallas Parkway, Ste 400
Plano, TX 75093

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

From: noreply@tsys.com <noreply@tsys.com>
Sent: Monday, May 2, 2022 11:55 AM
To: Bill Shulenberg <bshulenberg@cbjenihomes.com>
Subject: Confirmation Receipt- TRANSACTION #:3339967130

QUALITY DALLAS
2512 SUMMIT AVE 300
PLANO TX 75074

DATE : 05/02/2022 11:55:11
OPERATOR ID : TA463084

CREDIT - SALE
APPROVED
CARD # : *****6449
CARD TYPE : MASTER CARD
ENTRY MODE: MANUAL

REF # : 212216011455
INVOICE # : Bill Shulenberg
AUTH CODE : 50937P
TRANSACTION # : 3339967130

D1111 Attic Blow \$2,185.00
1 AT \$2,185.00

Sale Amount: \$2,185.00

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CUSTOMER'S AGREEMENT WITH THE
ISSUER

Customer Copy

CONFIDENTIALITY NOTICE: This email together with any attachments is confidential, intended only for the recipient or recipients named above and may contain information that is privileged, confidential, attorney work product or exempt from disclosure under applicable law. If you have received this email in error, or are not the named recipient(s), you are hereby notified that any use, dissemination, distribution or duplication of this email or any of its attachments is strictly prohibited. Please notify the sender immediately and delete this email and any attachments from your computer. You should not retain, copy, use or distribute this email or any attachments for any purpose, or disclose all or any part of the contents to any person. Although this e-mail and all attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus-free and Green Brick Partners and/or its affiliates bear no responsibility for any loss or damage arising in any way from its use.

LOKEY CONSTRUCTION

Jason Lokey
11800 CR 563
Princeton Tx 75407
972-658-6202

Job Name: Bill Shulenberger
Address: 1505 Hunt
Phone:
Email: w.axelshulenberger@gmail.com

Job Description:

Painting exterior siding, trim and doors on house and garage
Prep all siding sand and or scrape old siding as needed
Set and putty all nail holes caulk all vertical lines and all windows as needed
Prime all exterior wood with an oil base exterior primer
Paint all siding and trim one color with exterior Latex

Labor Cost: \$9250

Estimated Cost of Materials: \$3310.23

Total Cost: \$12,560.23

50% of labor cost due at start of job. Remaining labor and materials due at completion of job.

Customer Signature

A handwritten signature in black ink, appearing to read "Bill Shulenberger", is written over a horizontal line.

Paint

WILLIAM A. (BILL) SHULENBERGER
SHERI L. SHULENBERGER
1505 W HUNT STREET
MC KINNEY, TX 75069

5191

32-1432/1110

May 23²⁰ 22

Pay to the order of Lolley Construction \$6560.²³
six thousand five hundred sixty and 23/100

BANK OF TEXAS N.A.
DALLAS, TEXAS

Security Features
Details on
Back.

For exterior paint complete Sheri L. Shulenberger
[REDACTED]

WILLIAM A. (BILL) SHULENBERGER
SHERI L. SHULENBERGER
1505 W HUNT STREET
MC KINNEY, TX 75069

5189
32-1432/1110

Paint

May 18 2022

Pay to the order of LoKey Construction \$ 6000.00
Six thousand and 00/100 Dollars

BANK OF TEXAS N.A.
DALLAS, TEXAS

For exterior paint Shen L. Shulenberger
[REDACTED] [REDACTED]

Bank of Texas

Account Information

Account Name : BILL/SHERI CHECKING(****3836)
 Check Number : 5189
 Date Posted : 05/19/2022
 Amount : \$6,000.00

Check Image(s).

**WILLIAM A. (BILL) SHULENBERGER
 SHERI L. SHULENBERGER
 1505 W HUNT STREET
 MC KINNEY, TX 75069**

May 18 2022

Pay to the Order of *Lokey Construction*
Six thousand and no/100

**BANK OF TEXAS N.A.
 DALLAS, TEXAS**

For *exterior paint* *Sheri L.*

JPMorgan Chase Bank [Redacted]

Sec...
[Faint, mostly illegible text]

VIA EMAIL
[Faint text]

Johny Castle

5