

Pole Barn

9/18/2020	Northland downpayment	#1246	20,000
3/29/2020	Lukens Excavating		8,750
3/29/2020	Lukens Excavating		2,800
4/24/2020	Higher Power Deposit		5,122
5/22/2021	Jentges Excavating	#1246	500
5/28/2020	Northland crew	#1251	18,071
5/28/2020	Northland	#1248	60,212
6/4/2020	ELB Concrete Construction	#1250	32,115
6/23/2020	Higher Power Door	#1253	6,322
8/28/2020	Schmitz Ready Mix	#1256	8,532.96
10/26/2020	SID Harvey Industry Boiler	#1257	5,247.80
12/2/2020	Northland	#1263	2,000
12/2/2020	Jentges Excavating	#1261	975
12/2/2020	Jentges Excavating	#1262	6,044
12/10/2020	sprayfoam	#1264	975
12/10/2020	sprayfoam	#1264	975
6/1/2021	Labor concrete		8,533
3/1/2021	Electrical Viking		4,155
12/29/2020	Menards metal inside door		438
	Total		191,767

+ 6811.44

total

198,578.44

10/18/24 Douglas Genke's Overhead Doors, Inc.	780.00
2/19/24 Hubbell 3 way toggle	108.19
9/08/21 Viking Electric	4,384.00
3/21/24 Grafton H 4919-164593	75.62
3/9/24 Grafton WM61659075	45.53
3/20/24 Hein Electrical	159.61
2/27/24 Hein Electrical	231.14
3/21/23 Hein Electrical	76.94
2/27/26 Hein Electrical	598.30
2/17/26 Hein Electrical	142.01
3/10/26 Hein Electrical	92.88
3/19/26 Hein Electrical	78.20
3/13/26 Morris 113-4963011-9847450	39.02
Total Additional Electric for pole barn	6,811.44



Limited Warranty

TREATED MATERIAL WARRANTY

FOR 50 YEARS:

Northland Buildings, Inc. warrants that the treated lumber will resist fungal decay or termite attack. Upon proven failure, Northland will repair or replace the treated lumber.

ROOF SYSTEM WARRANTY

FOR 50 YEARS:

Northland Buildings, Inc. warrants that the roof system of its buildings will withstand the loads for which they were designed. Upon proven failure, Northland will repair or replace, at its discretion, the building framework to the original purchaser. Any modifications not designed by Northland are not warranted.

PAINT AND STEEL WARRANTY

Paint Warranty (Valspar) For 45 Years:

Northland Buildings Inc. warrants that its steel panels will not crack, flake or peel (lose adhesion).

For 30 Years:

Northland Buildings Inc. warrants that its steel panels will not chalk or fade when properly maintained as described:

A. Sidewall Panels

1. Will not chalk in excess of ASTM D4214 method A number eight (8) rating on vertically installed panels
2. Will not fade more than five (5) Hunter delta-E units on vertically installed panels as determined by ASTM method D-2244

B. Roof Panels

1. Will not chalk in excess of ASTM D4214 method A number six (6) rating on horizontally installed panels
2. Will not fade more than seven (7) Hunter delta-E units on horizontally installed panels as determined by ASTM method D-2244

Northland Buildings offers a limited rust warranty for 20 years under normal outdoor atmospheric conditions, including acid rain (which term excludes any other corrosive or aggressive atmospheres such as those contaminated with exhaust, chemical fumes, salt spray, standing water, contact by or exposure to animals or animal waste, or poorly ventilated applications) will prevent either vertical or non-vertical installation made from HDG (G90) using zinc phosphate pretreatment to exhibit accumulation of red rust greater than $\frac{3}{4}$ " at any one point on coated surfaces for a period of twenty (20) years. This provision shall not apply to any accumulation of red rust which occurs at breaks or discontinuities in the surface, such as field cut edges; and shall not apply to metal penetration, cut (whether intentional or non intentional) or shear made at any time after the product is installed.

ROOF LEAK WARRANTY

FOR 6 YEARS

Northland Buildings, Inc. warrants that the roof will be free of leaks due to defects in materials or workmanship except for those leaks caused by the connection to an adjoining structure. Northland, at its discretion, will repair or replace defective materials that caused the leak.

WORKMANSHIP WARRANTY

FOR 1 YEAR:

Northland Buildings, Inc. warrants that the building is free of defects due to material or workmanship. Northland will correct such defects by suitable repair or replacement at Northland's own expense.

Northland Buildings, Inc.'s warranty does not cover damage by falling or flying objects, damage to interior ceilings, partitions, overhead doors, contents, equipment or cost of site preparation.

THIS LIMITED WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESSED OR IMPLIED. There are no other warranties that extend beyond the description on the face of the Building Proposal for the sale of the building, whether made by a Northland Building's agent, servant, or employee. This warranty is for the exclusive benefit of the original purchaser and is not assignable or transferable.



1201 6th Avenue
Grafton, WI 53024
262.375.0075

Invoice 59114295
Invoice Date 7/16/2026
Completed Date 7/16/2026
Customer PO
Payment Term Due Upon Receipt
Due Date 7/16/2026

Billing Address
George Safransky
5102 6 Mile Road
Belgium, WI 53004 USA

Job Address
George Safransky
5102 6 Mile Road
Belgium, WI 53004 USA

Description of Work

financing up to 3 years

Task #	Description	Quantity	Your Price	Your Total
CC2.517	AC Replace - Carrier Comfort 26SCA430N003 + CVAVA3017XMA	1.00	\$9,200.00	\$9,200.00
EB6	Ecobee6 EB-STATE6P-01 Smart Premium w/ Voice Control	1.00	\$395.00	\$395.00
	Included \$50 Instant FOE Rebate			

Paid On	Type	Memo	Amount
7/16/2026	Check	New ac install and coil with ecobee thermostat	\$9,616.73

Potential Savings	\$25.00
Sub-Total	\$9,595.00
Tax	\$21.73
Total Due	\$9,616.73
Payment	\$9,616.73
Balance Due	\$0.00

George Safransky

7/16/2026

As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

7/16/2026



1201 6th Avenue
Grafton, WI 53024
262.375.0075

Invoice: 54936472
Invoice Date: 10/29/2025
Completed Date
Customer PO
Payment Term Due Upon Receipt

Billing Address
George Safransky
5102 6 Mile Road
Belgium, WI 53004 USA

Job Address
George Safransky
5102 6 Mile Road
Belgium, WI 53004 USA

Description of Work

Furnace and humidifier install completed
Furnace is converted for LP gas
Everything looks good

Thanks, have a great day! :)

Task #	Description	Quantity	Your Price	Your Total
921	Furnace Installation (PROPANE GAS) Furnace Carrier 97% 80.000 BTU 2-Stage 59TP7A080V21--20 S3925A48872	1.00	\$6,400.00	\$6,400.00
2903 (1)	Install Natural to LP Conversion Kit, Cond Furn AGAGC9NPS01E 10 years parts and 3 years labor warranty Fan-Powered Humidifier Humidifier AprilAire Fan-Powered Evaporative 21 gpd Automatic Control 720A S02244400005 5 years parts and 3 years labor warranty	1.00	\$1,100.00	\$1,100.00

Paid On	Type	Memo	Amount
10/30/2025	Check		\$7,500.00
			Potential Savings \$0.00
			Sub-Total \$7,500.00
			Tax \$0.00
			Total Due \$7,500.00
			Payment \$7,500.00
			Balance Due \$0.00

As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

Bill Large Concrete & Masonry

706 Sandy Beach

Belgium, WI 53004

920 207 0751

Driveway George & Judy

5102 six mile Belgium

Remove asphalt haul off site

Replace with 5 inches thick concrete

Gravel base to be compacted

Concrete to be 6 bag low chert with 3 pounds of forta ferra added per yrd

Impead sealer added to mix

Joints to be saw cut in

Driveway to have color addd to mix 920 onyx is color number

Total for labor and concrete

\$68,000.00

68,000 concret
+ 16,150 color

84,150 Total
+ 1800 gravel.

85,950

Accepted proposal Authorized Signature

Bill Large

The above price specified conditions are satisfactory and here by accepted

Accepted Date

Signature

Terms are to be paid on completion otherwise late payment will be charged

8/28/25 George Safransky paid Bill Large
\$20,000.00 Down payment

Bill Large





Electrical Road
Wire to BARN

Ship Ticket

SOLD TO:

SHIP TO:

PROFESSIONAL ELECTRICIAN *CASH
MILWAUKEE, WI 53216
Telephone: 262-412-4851

Lengths _____ Cartons _____ Coils _____ Pallets _____
Truck Loaded By _____

Subtotal	1467.59
S&H Charges	0.00
Tax	80.72
Pymt & Disc	-1548.31
Amount Due	0.00



HEIN ELECTRIC SUPPLY COMPANY
1235 DAKOTA DRIVE
GRAFTON, WI 53024
Phone 262-377-5533
Fax



Ship Ticket

SHIP DATE	ORDER NUMBER
08/27/2025	S100326038.001
HEIN ELECTRIC SUPPLY COMPANY 1235 DAKOTA DRIVE GRAFTON, WI 53024 Phone 262-377-5533 Fax	
PAGE NO. 1 of 2	

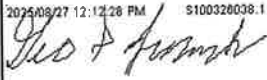
**** C.O.D. ** C.O.D. ** C.O.D. ***

SOLD TO:

SHIP TO:

PROFESSIONAL ELECTRICIAN *CASH
MILWAUKEE, WI 53216

PROFESSIONAL ELECTRICIAN *CASH
MILWAUKEE, WI 53216
Telephone: 1

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5002		VERBAL				HOUSE SALES ACCOUNT	
WRITER		SHIP VIA		WAREHOUSE	ORDER DATE	PLACED BY	
JON PROEBER		COUNTER		GRAF	08/27/2025	COUNTER SALE	
LINE	ORDER	SHIP QTY		DESCRIPTION		UNIT PRICE	EXT PRICE
1	200ft	200ft		CON 2-COND-SCH40 (10' STICK) SCHEDULE 40 PVC CONDUIT ATKORE 8108 UPC: 09111108108		100.227/c	200.45
2	1ea	1ea		IPX 068566 2" X 45 DEGREE PVC ELBOW BELL END SCHEDULE 40 SPXBE SCEPTER/KRALOW UPC: 62245468566		617.828/c	6.18
3	4ea	4ea		IPX 068425 2"X90D PVC STD ELBOW SPXBE SCEPTER/KRALOY UPC: 62245468425		622.568/c	24.90
4	1ea	1ea		CAR VC9984 QUICK SET PVC CEMENT 1/2 PINT 31350 UPC: 03448106974		1153.673/c	11.54
				Amount Paid Today 08/27/2025		-256.44	
Credit Card Information							
CHASE VISA A0000000031010							
Card Type:		Visa		Merchant ID:		GRAF	
Card Number:		XXXXXXXXXXXX2720		Card Holder:		PROFESSIONAL ELECTRICIAN *CASH	
Charge Amount:		\$256.44		Response Code:		/	
Time/Date:		12:12pm 08/27/2025		Auth Code:		06383C	
		Approved					
Signature: _____							
I agree to pay above total amount according to card issuer agreement.							
ARQC 3B40EB203531ED3C							
2025/08/27 12:12:28 PM S100326038.1 							



Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
08/27/2025	S100326038.001	2 of 2

LINE	ORDER	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
ORDER SUMMARY					
Total Sales for Order				256.44	
Payments to Date				-256.44	
Discount Taken				0.00	
Balance				0.00	
08/27/25 256.44 Credit Card XXXXXXXXXX2720					

Lengths_____Cartons_____Coils_____Pallets_____
Truck Loaded By _____

Subtotal	243.07
S&H Charges	0.00
Tax	13.37
Pymt & Disc	-256.44
Amount Due	0.00



HEIN ELECTRIC SUPPLY COMPANY
1235 DAKOTA DRIVE
GRAFTON, WI 53024
Phone 262-377-5533
Fax



Ship Ticket

SHIP DATE	ORDER NUMBER
08/29/2025	S100327060.001
HEIN ELECTRIC SUPPLY COMPANY 1235 DAKOTA DRIVE GRAFTON, WI 53024 Phone 262-377-5533 Fax	
PAGE NO. 1 of 2	

**** C.O.D. ** C.O.D. ** C.O.D. ***

SOLD TO:

SHIP TO:

PROFESSIONAL ELECTRICIAN *CASH
MILWAUKEE, WI 53216

PROFESSIONAL ELECTRICIAN *CASH
MILWAUKEE, WI 53216
Telephone: 1

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5002		VERBAL				HOUSE SALES ACCOUNT	
WRITER		SHIP VIA		WAREHOUSE	ORDER DATE	PLACED BY	
JON PROEBER		COUNTER		GRAF	08/29/2025	COUNTER SALE	
LINE	ORDER	SHIP QTY		DESCRIPTION		UNIT PRICE	EXT PRICE
1	2ea	2ea		IPX 077026 2" PVC TERMINAL ADPT SCEPTER UPC: 62245477026		132.245/c	2.64
2	2ea	2ea		IPX 077546 2" PVC TYPE LB ACCESS FITTING SCEPTER UPC: 62245477546		1661.564/c	33.23
3	2ea	2ea		BRI 106-S 2" LOCKNUT STEEL CONDUIT UPC: 78174720106		104.481/c	2.09
Amount Paid Today 08/29/2025					-40.05		

Credit Card Information

CHASE VISA A0000000031010

Card Type:	Visa	Merchant ID:	GRAF
Card Number:	XXXXXXXXXXXX2720	Card Holder:	PROFESSIONAL ELECTRICIAN *CASH
Charge Amount:	\$40.05	Response Code:	/
Time/Date:	01:17pm 08/29/2025	Auth Code:	01716C

Signature: _____
I agree to pay above total amount according to card issuer agreement.
ARQC BD2CBA7EF3D3F521

2025/08/29 01:17:40 PM S100327060.1

[Signature]

ORDER SUMMARY

Total Sales for Order	40.05
Payments to Date	-40.05
Discount Taken	0.00
Balance	0.00



LINE	ORDER	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
				08/29/25 40.05 Credit Card XXXXXX	XXXXXXXX2720	

Subtotal	37.96
S&H Charges	0.00
Tax	2.09
Pymt & Disc	-40.05
Amount Due	0.00



CEDAR CREEK
PREMIUM LANDSCAPE CURBING

*Curb
around island*

7/20/26, 1:18 PM

Gmail - Fwd: You made a payment for an invoice! (#000138)

Invoice summary

Slinger Stone **\$2,700.00**

*Seamless Design. Medium Gray w/
Darker Gray Accents*

Subtotal **\$2,700.00**

Total Paid **\$2,700.00**

Deposit **\$810.00**

Paid • Due on Jun 8, 2023

Balance **\$1,890.00**

Paid • Due on Oct 16, 2023

Payments

\$1,890.00 on 09/19/2023 (Check)

\$810.00 on 06/08/2023 (Check)

Cedar Creek Curbing, LLC

adam@cedarcreekcurbs.com

Please contact Cedar Creek Curbing, LLC about its privacy
practices.

2019?



George Safransky
5102 6 mile rd
Belgium WI

Invoice

12 Red Maple @ \$150.	\$1800.
3 roselow crabs (rear deck area)	\$450.
7 redbuds @ \$150.	\$1050.
3 purple beech	\$450.
3 prairiefire crabs	\$390.
1 witch hazel	\$120.
6 large forsythia	\$360.
6 large burning bush	\$480.
7 lilacs deck	\$420.
6 small burning bush	\$120.
6 small forsythia	\$120.
14 grandiflora hydrangea stone wall	\$280.
3 hiawatha lilacs Stone wall	\$180.
15 small neon flash spiraea	\$225.
12 Annabelle hydrangea	\$300.
2 tree hydrangeas entry	\$140.
8 pink diamond hydrangea terrace	\$ 200.
Trucking	\$1000.

Total \$8085. Deposit \$7000.
Balance \$1085.

George's birthday present



P.O. Box 185
750 South Monroe Street
Waterloo, WI 53594

Order #100005971

Order Date: March 12, 2021

Shipping Address

judy simonsen
5102 six mile Rd
5102 six mile Rd
Belgium, Wisconsin, 53004
United States
T: 2628651027

Shipping Method

Local delivery for orders within 60 mile radius of
Waterloo, WI - McKay hand delivers

Items Ordered

Product Name

SKU

Price

Qty

Subtotal

Crimson Red Rhubarb

rcrir04010

\$25.99

Ordered: 1

\$25.99

Red Chief Strawberry

sredc0101

\$49.99

Ordered: 1

\$49.99

Reliance Seedless Grape

greli0101

\$24.99

Ordered: 1

\$24.99

March 16 - 63.40 - for shipping
352.76

Billing Address

judy simonsen
3401 douglas Ave
3401 douglas Ave
racine, Wisconsin, 53402
United States
T: 2628651027

Payment Method

Credit Card (Authorize.net)

Credit Card Type: Visa

Credit Card Number: xxxx-8155

Processed Amount: \$352.76

March 14

called yes 24.08

not shown yet 5/17 check again 5/21

Subtotal \$304.86

Shipping \$60.00

Discount (Early Bird Sale! 10% off!) -\$30.49

Tax \$18.39

Grand Total \$352.76

*May 14 * Bare Root*
May 0 - Main office

credit not asparagus
920-478-2121
Birthday present
George Judy
352.76
** Kayaks*
WSSA

Product Name	SKU	Price	Qty	Subtotal
Concord Seedless Grape	gcons0101	\$24.99	Ordered: 1	\$24.99
Mary Washington Asparagus	amary0101	\$5.99	Ordered: 6	\$35.94
North Star Cherry	cnort1150	\$68.99	Ordered: 1	\$68.99
Fall Gold Raspberry	rfall0101	\$10.99	Ordered: 2	\$21.98
Royal Purple Smokebush	sroya34030	\$51.99	Ordered: 1	\$51.99
Subtotal				\$304.86
Shipping				\$60.00
Discount (Early Bird Sale! 10% off!)				-\$30.49
Tax				\$18.39
Grand Total				\$352.76

02-23-2220690

N I L

MCKAY
NURSERY COMPANY

INVOICE

Main Office and Nursery Page 1
P.O. Box 185
Waterloo WI. 53594
<http://www.mckaynursery.com>
Email: service@mckaynursery.com
Phone: 920-478-2121
Fax: 920-478-3615

Sold To:

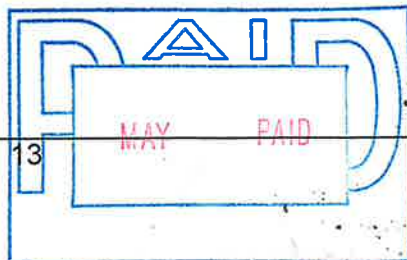
George Safransky
5102 6 Mile Road
Belgium WI 53004

Ship To:

George Safransky
5102 6 Mile Road
Belgium WI 53004

Order Date	P.O. Number	Req. Ship Date	Salesperson	SP/Phone	Terms
02/23/2022		5/2/2022	Internet Sales		Due on delivery
Load Number	Stop Number	Load/INVOICE Date	Ship Via	Customer ID	Customer Phone
050322032	2	05/03/2022	Local Delivery	safranskygeo	(262) 412-4851
Quantity	Description	Size	Extension		

1	Cherry North Star (Prunus)	5' bare root	78.99
1	Plum Mount Royal (Prunus) size increase @ no add.cost	6' bare root	79.99
6	Asparagus Jersey Giant	# 1 bare root	35.94
1	Rhubarb Victoria (Rheum) " X 3 = 1"	# 1 bare root	23.99
2	Crab Dolgo (Malus)	3' bare root	167.98
1	Peach McKay (Prunus persica)	# 10 cont.	159.99
1	Delivery & Handling charges	Wisconsin	90.00



Color it Green
with McKay

Item Total	636.88
Sales Tax	35.03
Total Amount	671.91
Payments	671.91
Balance Due :	0.00

MAIL REMITTANCE DIRECTLY TO:
McKAY NURSERY COMPANY
P.O. BOX 185
WATERLOO, WI 53594

TERMS PER CONTRACT-NET CASH. 1 1/2% PER MONTH FINANCE CHARGE
ON ACCOUNT OVER 30 DAYS. ANNUAL PERCENTAGE RATE 18%

Pay your bill online - <https://tinyurl.com/PayMcKay>

LUKENS EXCAVATING INC
W3018 HWY G
CEDAR GROVE, WI 53013
920-946-1541

Date	Invoice #
9/10/2025	3794

Bill To
Bill Large Masonry 5914 Lake Church Rd Belgium, Wi 53004

copy
paid 9/18/25

VS. BANK
1155

Terms	P.O. No.
30 days	

Quantity	Description	Rate	Amount
	SUPPLIED 1-30FT 15IN CULVERT FOR DRIVEWAY-GEORGE	357.90	357.90
Amounts not paid by the due date are subject to a finance charge of 1% per month(12%annual)		Total	\$357.90

LUKENS EXCAVATING INC
W3018 HWY G
CEDAR GROVE, WI 53013
920-946-1541

Date	Invoice #
1/26/2022	2846

Bill To
Safransky George

Pond / X

Terms	P.O. No.
30 days	

Quantity	Description	Rate	Amount
	2 LOADS OF TOPSOIL DELIVERED	320.00	320.00
	2 LOADS OF STONE DELIVERED	700.00	700.00
	CLEANED OUT POND, HAULED 50 LOADS OF FILL TO THE HOUSE, LEVELED ALL AROUND THE HOUSE	4,580.00	4,580.00
Amounts not paid by the due date are subject to a finance charge of 1% per month(12%annual)		Total	\$5,600.00

PUMP QUOTE



Branch #788
 W231N1125 COUNTY ROAD F
 WAUKESHA, WI 53186 1504
 Office: (262) 832-9626
www.sunbeltrentals.com

Dan Mansfield
 Cell: (262) 212-9312
dan.mansfield@sunbeltrentals.com

September 01, 2020

Customer	George Safransky	Quote	1-Week Rental, 4" Diesel Trash Pump, w/ Hoses (Draft R0)
	5102 Six Mile Rd		QUO-182065-B5D0C5
	Belgium, WI 53004		9/4/2020 to 9/11/2020
Job Site	Safransky Farms	Contact	George Safransky
	5102 Six Mile Rd		(262) 412-4851
	Belgium, WI 53004		gsafransky@gmail.com

Introduction

9/1/2020

Sunbelt Rentals Power & HVAC is please to provide this one-week rental for our Diesel Powered 4" x 4" Self-Priming Trash Pump (towable) - per the equipment listed below.

This plan will provide equipment detailed in our Phone Conversation from today 9/1 at 8:15AM.

You were looking for a dewatering pump that can pull from a 1/2-Acre Pond that is ~8-ft Deep and Discharge over an adjacent berm next to the pond.

We estimated that our 4" Diesel Trash Pump would pump ~900GPM at 30TDH at 1,500RPM.

Note:

- * Customer is responsible for Set-up & Teardown.
- ** The "Miscellaneous Charges" reflect the mandatory Sunbelt Rental's estimated Enviromental and Transportation Fees.
- *** Orientation Charges reflect estimated mandatory RPP - (Rental Protection Plan) Required with a Credit Card Rental.

We appreciate the opportunity to quote you on this project. Sunbelt Power & HVAC Services strives support all of our equipment with the best possible service you'd expect from one of the nation's largest equipment rental providers. If you have any questions or require additional information, please feel free to contact us at the following phone numbers.

Sincerely,
 Dan Mansfield

Specifications

4" Diesel Trash

The #041-0130 is a 4" Diesel Self-Priming Trash Pump (towable), with a 4" suction and 4" discharge pipe sizes.

The 4" Diesel Trash Pump has:

70 gallons of Onboard Fuel

1.7 GPH Fuel Consumption at Full Load

40 hours of Run Time at Full Load

Refueling - Is available upon request.

Diesel cost per gallon will be based on the Refueling Vendor's daily market pricing +1.50 PLUS - Trip Charge, per delivery

Week Day / 1st Shift \$125.00

Week Day / 2nd Shift \$250.00

Weekend / 1st Shift \$350.00

Government Holiday / 1st Shift \$500.00

Scope

Environmental and SMM Fee:

An environmental fee of 3% of selected equipment charges will be applied to all invoices. This fee is relative to the disposal of lubricants, anti-freeze, and other environmental waste products.

Payment Terms

Balance due upon receipt of invoice. Late fees of 1.5% of balance will be assessed monthly after 30 days past due. All monthly pricing is based on a 28 day billing cycle.

Validity Period

Equipment rental rates are valid for a period of 90 days. Availability of equipment is subject to stock on hand at time order is received. Should equipment be unavailable at time order is received, it may be necessary to revise freight charges to pull equipment from another location.

Additional Services

(Delivery – set up tear down – crane fee, etc.) Pricing reflects the above mentioned equipment only. Any additional equipment or services required to complete job will be viewed as an add-on and will be billed accordingly. Sunbelt Rentals will require an additional purchase order number prior to delivery of add-on equipment and/or services.

Customer Responsibility

- * Delivery / Pickup "Standby Time" at \$150.00 per hour during delays
- * Maintain compliance with all applicable codes, pulling permits and all required licenses unless this has been approved by the customer for Sunbelt Rentals to pull electrical permits at an additional costs
- * Purchase Rental Protection Plan (RPP) or assume responsibility for replacement of lost, damaged or stolen equipment at manufacturer's current list price
- * Scheduled Maintenance of Rental Equipment
- * Equipment clean upon return. Customer may be subject to additional charges for equipment that requires cleaning upon return

General

Any rental that results from this quotation will be subject to our standard terms and conditions.

Sunbelt Rentals continues to effectively maintain our commitment to quality and exceptional customer service through Preventive Maintenance (PM) Program. Certain equipment included in this document may require scheduled Preventive Maintenance which will be preformed in accordance with the following:

- * Sunbelt Rentals will monitor the operation time and preform PM Service as required in accordance with the manufacture's minimum service period.
- * Preventive Maintenance will be preformed per our schedule.
- * Customer shall be charged for each PM Service during the rental period.
- * Charge Per 300 Hour PM Service:

RATES | Diesel Generators | Diesel Air Compressors | Diesel Driven Pumps
 \$250 | 20kW up to 56kW | 375 to 400cfm | 4" to 6" Pump
 \$450 | 100kW up to 250kW | 600 to 915cfm | 8" to 12" Pump
 \$850 | 320kW up to 2,000kW | 1,100 to 1,600cfm. | 18" to 24" Pump

Pricing Details

Equipment

Qty Item	Day	Week	4 Week	Amount
1 4X4X8 SOLIDS VAC PUMP	\$270.00	\$680.00	\$1,825.00	\$680.00
3 6X20 ORANGE/CLEAR SUC BAUER HOSE	\$45.00	\$110.00	\$255.00	\$330.00
Note: Customer using (2) on the Suction and (1) on the Discharge				
1 4" ADAPTOR FLG X F BAUER	\$4.00	\$16.00	\$35.00	\$16.00
Note: Installed on Pump Suction				
1 4" ADAPTOR FLG X M BAUER	\$4.00	\$13.00	\$32.00	\$13.00
Note: Installed on Pump Discharge				
1 4X6 INCREASER CAMLOCK F X M	\$6.00	\$14.00	\$41.00	\$14.00
Note: Used on Pump Discharge				
1 6X4 REDUCER CONC BAUER F X M	\$9.00	\$26.00	\$81.00	\$26.00
Note: Used on Pump Suction				
1 6" STRAINER	\$14.00	\$32.00	\$98.00	\$32.00
9			Subtotal	\$1,111.00

Labor

Travel In	\$175.00
Orientation	\$165.00
Travel Out	\$175.00
Miscellaneous	\$55.00
Subtotal	\$570.00

Ancillary

\$0.00

Quote Total:

\$1,681.00*

*Plus applicable taxes

** Explanation of Misc. Charges:

fuel surcharge / safety / consumables

Quoted delivery and pick up fees are estimates. Other fees and taxes may apply. Fuel, State and Local taxes and actual delivery charges will be quoted when the order is confirmed based on the rental location.

Terms and Conditions

Any rental that results from this quote will be subject to Sunbelt's standard terms and conditions.

Quote Acceptance

George Safransky
George Safransky

George Safransky
Acceptance Signature of Customer's Authorized Representative

9/17/20
Date

Sunbelt Rentals, Inc.
Dan Mansfield

Acceptance Signature of Sunbelt Rentals Authorized Employee

Date

Douglas Genke's Overhead Doors, Inc.

W2507 Woodland Rd
Sheboygan Falls, WI 53085
Phone # 920-467-4504
Fax # 920-467-4575

pd
6/30/22
pw

Invoice

Date	Invoice #
6/23/2022	40177

Bill To
George Safransky 5105 Six Mile Road Belgium, WI 53004

Job Address

P.O. No.	Terms	Due Date
	Net 30	7/23/2022

Serviced	Description	Qty	Rate	Amount
6/23/2022	1-8' Opener 3 Controls 1 Key Pad Wisconsin Sales Tax		440.00 5.50%	440.00 0.00
		\$440.00		
	4% SURCHARGE FEE WILL BE APPLIED ON ALL CREDIT CARD PAYMENTS			

1.5% per month late fee charged on accounts over 30 days	
--	--

Total	\$440.00
Payments/Credits	\$0.00
Balance Due	



4215 S 87th ST Omaha, NE
68127
support@fireandsafetyplus.com
888-673-8855
www.fireandsafetyplus.com

2-111-0184378-5088256

Order Date: Jul 19, 2024

SHIP TO: judy k simonsen
5102 SIX MILE RD, BELGIUM, WI 53004-9745
P: +1 347-448-3190 ext. 60489

Requested Shipping: FreeEconomy

SKU	Desc	Qty
BR-SC9120LBL 0	First Alert BRK SC9120LBL Hardwired Smoke and Carbon Monoxide (CO) Detector with 10 Year Sealed Battery Backup , White	5

If you have any Issues, please email us at
support@fireandsafetyplus.com

5 Amazon
7/19/24



4215 S 87th ST Omaha, NE
68127
support@fireandsafetyplus.com
888-673-8855
www.fireandsafetyplus.com

2-111-2226829-2019441

Order Date: Jul 4, 2024

SHIP TO: judy k simonsen
5102 SIX MILE RD, BELGIUM, WI 53004-9745
P: +1 480-618-5344 ext. 92439

Requested Shipping: FreeEconomy

SKU	Desc	Qty
BR-SC9120LBL 0	First Alert BRK SC9120LBL Hardwired Smoke and Carbon Monoxide (CO) Detector with 10 Year Sealed Battery Backup , White	2

If you have any Issues, please email us at
support@fireandsafetyplus.com

Bill Large Concrete & Masonry

706 Sandy Beach

Belgium, WI 53004

920 207 0751

George & Judy 5102 six mile Belgium

Concrete driveway

Color for driveway 920 onyx

As of start date we will figure color to be added to 170 yds

Color to be \$95 per yrd

Total for color

\$16,150

When job is complete owner will pay for color on total yardage

If it is more or less

If gravel is needed would be extra owner will be advised on the amount

Accepted proposal Authorized Signature

Bill Large

The above price specified conditions are satisfactory and here by accepted

Accepted Date-----

Signature-----

Terms are to be paid on completion otherwise late payment will be charged

$100 \times 95 = 15,200$

paid = 14,000

due

9/9/25

1,200 paid

paid in full

Bill Large