

City of Plainwell

Nick Larabel
Paul Rizzo
EJ Hart
David O'Bryant
Adam Hopkins
Jim Turley
Angela Ridgway
Erik Wilson
Randy Wisnaski



Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
www.plainwell.org

“The Island City”

AGENDA
DDA/TIFA/BRA
City Hall Council Chambers
March 14, 2023 7:30 AM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes/Summary** – 02/14/2023 Meeting Minutes
5. **General Public/ Guest Speaker** – Larry Gonzales, Plainwell Days Festival Chair
6. **Chairman’s Report**
7. **BRA Action Items**
 - A. Updates on Mill Property – Lead Abatement
 - B. Accounts Payable for February of \$3,134.41
8. **DDA Action Items**
 - A. Payout request Rental Rehab
 - B. Accounts Payable for February of \$1,347.73
9. **TIFA Action Items**
 - A. Update on property
 - B. Accounts Payable for February of \$747.82
10. **Communications:** 01/23/2023; 02/13/2023 Council Minutes. Also, the Financial Report/ Summary as of 02/28/2023
11. **Public Comments**
12. **Staff Comments:**

Events: April Spring Fling Farmers’ Market; Food Truck Rallies’ Outdoor Market;
Businesses: Nothing new to report
Projects: Master Plan; Rental Rehab; Distillery parking; Fitness Court; Dam #2;
13. **Member Comments**
14. **Adjournment**

Note: All public comment’s limited to two minutes, when recognized please rise and give your name and address.

The City of Plainwell equal-opportunity provider and employer

The Island City

Minutes
Plainwell DDA, BRA, and TIFA:
February 14, 2023

1. Call to Order - Meeting called to order at 7:33 a.m. by Larabel
2. Pledge of Allegiance
3. Roll Call
Members Present: Randy Wisnaski, Erik Wilson, Jim Turley, Angela Ridgway, Nick Larabel, David O'Bryant
Excused: EJ Hart, Paul Rizzo, Adam Hopkins
Approval of Minutes of 01/10/23: Minutes were approved to place on file.
4. Chairman's Report: None
5. BRA Action Items
 - A. Mill update by Wilson, City Manager – Roof repairs, lead abatement on mill beginning shortly, power in sections of the mill along with cameras.
 - B. Motion to accept accounts payable for January of \$2,812.86 was made by Turley and seconded by Wilson. All in favor vote. Motion carried.**
6. DDA Action Items
 - A. **A motion to accept the Payout Request 1 & 2 for the Rental Rehab project was made by Wilson and seconded by Larabel, all in favor vote. Motion passed**
 - B. Discussion on Experiential Learning Center, hosting a Food Truck Rally on the 3rd Tuesday of the month in June, July, and August. This would be supported through the DDA and is part of a grant project through the Experiential Learning Center of Kalamazoo.
 - C. Motion to accept accounts payable for January of \$97.00 was made by Larabel and seconded by Wisnaski. All in favor vote. Motion carried.**
7. TIFA Action Items
 - A. There were no funds expended for the month of January.
9. Communications: 12/27/2022 and 01/09/2023 Council Minutes. Also, the Financial Report/ Summary as of 01/31/2023 was approved and placed on file.
10. Public Comments: None
11. Staff Comments: Community Development Manager, Siegel reported:
Events: Chocolate Stroll and Art Hop
Businesses: Nothing new to report
Projects –Masterplan; Rental Rehab; Master Plan; Fitness Court
City Manager, Erik Wilson reported: Clark Gas Station, we do authority over the building. Working with EGLE to empty tanks, not a lot of progress. Possible for the DDA to consider demoing the building in the future.
Parking and easement behind Warnament Building as Mosaic Distillery are preparing for their phase 1 development.
12. Member Comments:

David O'bryant shared that he would be supportive of a swap with the parking and easement behind Warnaments. He also opposes the DDA/City spending any funds on the demolition of the Clark Gas Station at this time.

Adjournment: A Motion to adjourn the meeting at 8:33 a.m. was made by Larabel and seconded by Turley.

Submitted by Denise Siegel, Community Development Manager

DRAFT

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
 POST DATES 02/01/2023 - 02/28/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
243-443-718.001	Health Insurance Premiums - Curr	PRIORITY HEALTH	FEBRUARY 2023 HEALTH INSURANCE PREMIUMS	208.12	25563
243-443-718.001	Health Insurance Premiums - Curr	COPS HEALTH TRUST	FEBRUARY 2023 DENTAL/VISION INSURANCE P	35.19	25576
243-443-725.001	Fringe Benefit - Life Insurance	MADISON NATIONAL LIFE INSU	FEBRUARY 2023 LIFE INSURANCE PREMIUMS	3.60	25560
243-443-931.000	CONDITIONAL ASSESSMENT FOR REPOR	NELSON BREECH NAVE	ADMIN - ARCHITECTURAL SERVICES 1/20/202	2,887.50	25600
Total For Dept 443 PUBLIC WORKS				3,134.41	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY F				3,134.41	
Total For All Funds:				3,134.41	
--- FUND TOTALS BY VENDOR ---					
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORI					
002527	- COPS HEALTH TRUST			35.19	
002674	- NELSON BREECH NAVE			2,887.50	
004206	- MADISON NATIONAL LIFE INSURANCE CO			3.60	
004785	- PRIORITY HEALTH			208.12	
TOTAL FUND 243 BROWNFIELD REDEVELOPMENT A				3,134.41	

DISBURSEMENT REQUEST

1. Project Title	City of Plainwell Southwright Apartments	
3. Grantee Name	City of Plainwell	
Address	211 North Main Street, Plainwell, MI 49080	
5. Request #	2	
7. Final Request (Yes or No)	No	
9. Amount Requested	\$	104,220.00

2. Grant #	MSC 221019-RR		
4. FEIN #	38-60004724		

6. Grant Term	FROM	08/01/22	TO	03/30/23
8. Expenditures Incurred (if FROM prior to 9/30 then TO cannot be after State FY 9/30)				
	FROM	01/24/23	TO	03/01/23

10. PROJECT ACTIVITY	Construction				CDBG TOTAL	Env Review	CGA	Test-Ld Asb Rad	ADMIN TOTAL	TOTAL
a) Grant Budget	240,000.00				240,000.00	5,350.00	15,000.00	13,785.00	34,135.00	274,135.00
b) Previously Requested	56,317.50				56,317.50	5,350.00	860.00	13,785.00	19,995.00	76,312.50
c) Available	183,682.50	0.00	0.00	0.00	183,682.50	0.00	14,140.00	0.00	14,140.00	197,822.50
d) Amt Requested	102,795.00				102,795.00		1,425.00	0.00	1,425.00	104,220.00
e) Balance Available	80,887.50	0.00	0.00	0.00	80,887.50	0.00	12,715.00	0.00	12,715.00	93,602.50

11. MATCH SUMMARY	Private				TOTAL	TO DATE	Amt	Percentage	Per Grant/Amendment
a) Match Budget	83,382.00				83,382.00	CDBG wo Admin	159,112.50	65.51%	75.00%
b) Previously Reported	83,782.00				83,782.00	Match Expended	83,782.00	34.49%	25.00%
c) This Period	0.00				0.00	TOTAL	242,894.50	100.00%	100.00%
d) Match Needed	-400.00	0.00	0.00	0.00	-400.00				

12. Grantee Comments:

CERTIFICATION: I certify by initialing all that are applicable below (enter n/a if not applicable):

- NA a) Wages have been paid in accordance with the Federal Labor Standards (Davis Bacon).
- b) Requested funds are for activities within the scope of the approved Environmental Review, Grant Agreement and/or RLF Agreement. Funds requested were incurred after the environmental release of funds if applicable.
- c) Documentation is attached reflecting CDBG eligible expenditures and all required match funds reported on this payment request. These expenditures are based on the CDBG percentage of project costs from the Grant Agreement. Loan projects attach documentation showing costs meet program requirements and are within permitted date range.
- d) All previously requested CDBG funds have been expended.
- e) For first payments, the items required on the Pre-Disbursement Requirements form have been submitted.

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Signature

Print Name & Title

State Approval

Date

Date

AMOUNT APPROVED

INVOICE SUMMARY

GRANTEE NAME City of Plainwell
 GRANT # MSC 221019-RR

Invoice # or Other Identifier	Vendor Name	Invoice Date	Amount of Total Invoice	CDBG Amt this period for				ADMIN Amt this period for		
				Construction				Test-Ld Asb Rad	CGA	
CURRENT REQUEST - List all invoices included in this Disbursement Request and include invoices that are paid for from matching funds.										
57899	Bob Smith, CGA	01/05/16	40,000.00							
2015007	ABC Contracting	12/27/15	120,000.00	35,000.00						
23092	Russell Construction	02/03/23	137,060.00	102,795.00						
144767	Abonmarche Consultants	02/07/23	1,425.00						1,425.00	
TOTAL				102,795.00	0.00	0.00	0.00	0.00	1,425.00	0.00

Invoice

March 8, 2023

Attn: City of Plainwell

Job Name: Southwick apartments

Invoice Number: 23092

Description	Labor	Materials	Overhead & Profit	Total
Demolition	\$1,500			\$1,500
General construction fees include contractor admin, billing, coordination with subcontractors	\$5,000			\$5,000
Window Installation	\$2,500			\$2,500
Plumbing labor	\$4,560			\$4,560
HVAC labor	\$5,200			\$5,200
Electrical labor and materials	\$12,226.48	\$10,573.52		\$22,800
Rough carpentry	\$1,000			\$1,000
Drywall labor and materials	\$6,267.12	\$8,732.88		\$15,000
Trim Materials		\$10,906.14	\$93.86	\$11,000
Kitchen and bathroom cabinet		\$17,423.00	\$2,577.00	\$20,000
Flooring materials		\$12,263.41	\$1,736.59	\$14,000
Appliances	\$3,748.81	\$10,751.19		\$14,500
Contingency's/ structural framing additional insulation and over framing.	\$20,000			\$20,000
TOTAL	\$62,002.41	\$70,650.14	\$4,407.45	\$137,060

RUSSELL CONSTRUCTION

30600 22nd Street Kalamazoo, MI 49009

CHADRUSSELLCONSTRUCTION@GMAIL.COM

(269)377-5068

The logo features a large, stylized letter 'R' in a dark grey color, positioned on the left side of the header. The text 'RUSSELL CONSTRUCTION' is centered between two horizontal white lines, with 'RESIDENTIAL • COMMERCIAL' centered below the second line.

RUSSELL CONSTRUCTION
RESIDENTIAL • COMMERCIAL

Thank you

Chad Russell

SWORN STATEMENT

Commitment No.: _____ Draw # 2 Date: 3/3/2023
 Lender: _____ Address: _____ Phone: _____
 Contractor: Russell construction Address: 30600 22nd st kalamazoo mi 49009 Cell: 269 377-5068
 Alt. Contact: _____ Phone: _____
 Owner: Chad Russell Address: _____ Phone: _____
 Deponent _____ State of Michigan, County of _____ being duly sworn, deposes and says that Chad Russell
 is the (owner, contractor or sub-contractor) of/for an improvement to the following described real property situated in the _____ of _____,
 County of Van Beuren, Michigan, described as follows, 30600 22nd st Kalamazoo Mi 49009
 Property Address: 30600 22nd st Kalamazoo Mi, 49009



That the following is a complete statement of each contractor, subcontractor, supplier, and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, and for which laborer the payment of fringe benefits and withholdii earned by unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amount due to the persons as of the date hereof are correctly and fully set forth opposite their names.

That (he) (she) has not employed or procured material from, contracted or subcontracted with, any person or persons, firm, or corporations other than those below-mentioned, and owes no monies for the construction of said buildings or improvements other than the sums set forth hereinafter.

That (he) (she) makes the foregoing statements as the (owner) (contractor) (subcontractor) or as of the (owner) (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the aforementioned premises and his or her agents and the mortgagee and Sun Title Agency and its underwriter that the aforementioned property is free from claims of construction liens, except as specifically set forth below.

	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	Change Orders + / -	ADJUSTED CONTRACT AMOUNT	AMOUNT ALREADY PAID	CURRENT REQUEST	TOTAL RETENTION HELD	BALANCE TO COMPLETE	WAIVER
1A										
B	Pci Dorr	Permits	1,690.00		1,690.00	1,690.00	0.00	0.00	0.00	yes
C										
2A										
B	Russell construction	Demolition (labor and dumpster fees)	13,310.00		13,310.00	11,000.00	1500.00		810.00	yes
C										
3A										
B	Russell construction	General construction fees	17,500.00		17,500.00	5,000.00	5000.00		7,500.00	yes
C										
4A										
B		windows	9,500.00		9,500.00	7,000.00	2500.00		0.00	yes
C	Russell construction									
5A										
B	Tipton plumbing	Plumbing	27,500.00		27,500.00	13,000.00	4560.00		9,940.00	yes
C										
6A										
B	Pro Duct	HVAC	32,000.00		32,000.00	19,000.00	5200.00		7,800.00	yes
C										
7A										
B	Woolsly Electric	Electrical	36,000.00		36,000.00	1,900.00	22800.00		11,300.00	yes
C										
8A										
B	Russell construction	Rough Carpentry	5,000.00		5,000.00	4,000.00	1000.00		0.00	yes
C										
	SUBTOTALS CONTINUED ON NEXT PAGE		142,500.00	0.00	142,500.00	62,590.00	42,560.00	0.00	37,350.00	

WARNING TO OWNER:An owner or lessee of the above-described property may not rely on this sworn statement to avoid the claim of a subcontractor, supplier, or laborer who has provided a notice of furnishing or a laborer who may provide a notice of furnishing pursuant to section 109 of the construction lien act to the designee or to the owner of lessee if the designee is not named or has died.

	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	Change Orders +/-	ADJUSTED CONTRACT AMOUNT	AMOUNT ALREADY PAID	CURRENT REQUEST	TOTAL RETENTION HELD	BALANCE TO COMPLETE	WAIVER
9A										
B	Russell construction	Finish Carpentry	5,000.00		5,000.00	0.00			5,000.00	
C										
10A										
B	Vandam painting pluss	Painting	20,000.00		20,000.00	0.00			20,000.00	
C										
11A										
B	Wooten Drywall and plastering	drywall labor and materials	20,000.00		20,000.00	0.00	15,000.00		5,000.00	
C										
12A										
B		Trim package including labor	22,000.00		22,000.00	0.00	11,000.00		11,000.00	
C										
13A										
B	Keen kitchen's and bath and labor to install	kitchen and batroom cabinets	35,000.00		35,000.00	0.00	20,000.00		15,000.00	
C										
14A										
B	Pro souce for materials and labor to install	Flooring	20,000.00		20,000.00	0.00	14,000.00		6,000.00	
C										
15A										
B	Lowes home improvement and labor to install	appliances	14,500.00		14,500.00	0.00	14,500.00		0.00	
C										
16A										
B		performance bond	7,400.00		7,400.00	0.00			7,400.00	
C										
17A										
B		Contingencys	33,530.00		33,530.00	12,500.00	20,000.00		1,030.00	yes
C										
18A										
B					0.00	0.00			0.00	
C										
19A										
B					0.00	0.00			0.00	
C										
20A										
B					0.00	0.00			0.00	
C										
21A										
B					0.00	0.00			0.00	
C										
22A										
B					0.00	0.00			0.00	
C										
23A										
B					0.00	0.00			0.00	
C										
24A										
B					0.00	0.00			0.00	
C										
25A										
B					0.00	0.00			0.00	
C										
	SUBTOTALS CONTINUED ON NEXT PAGE		319,930.00	0.00	319,930.00	75,090.00	137,060.00	0.00	107,780.00	
	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	Change Orders +/-	ADJUSTED CONTRACT AMOUNT	AMOUNT ALREADY PAID	CURRENT REQUEST	TOTAL RETENTION HELD	BALANCE TO COMPLETE	WAIVER



Engineering • Architecture • Land Surveying

CITY OF PLAINWELL

Attn: Denise Siegel
211 N. Main Street
Plainwell, MI 49080

INVOICE

No. 144767
02/07/2023

21-2273 Southwright Apartment Building Certified Grant Administrator Services

Project Manager: Timothy R. Drews

Certified Grant Administrator services for the Southwright Apartment building project. Professional services completed through 01/31/2023.

	Contract Amount	Previously Invoiced	Current Invoice	Remaining Contract
600 Administrative Expenses	\$15,000.00	\$1,610.00	\$1,425.00	\$11,965.00
Totals:	\$15,000.00	\$1,610.00	\$1,425.00	\$11,965.00

Invoice Amount

\$1,425.00

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to **Abonmarche Consultants, Inc.**
95 West Main Street
Benton Harbor, MI 49022

Please note new remit to address!

Cancelled Check for First Pay Request

Check viewer

00583

00583



CITY OF PLAINWELL
211 N WALTON ST
PLAINWELL, MI 48860
1231-925-4331



NUMBER 021121023
DATE

0000025919

25619

\$75,090.00
AMOUNT

PAY *****Secretary-Five Thousand Ninety and NO/100 Dollars*****

TO THE
ORDER
OF
RUSSELL CONSTRUCTION
31500 22ND ST
KALAMAZOO, MI 49003-9218

EMITTER

Carl P. Miller
Brian Kelley

⑆025619⑆ ⑆092408605⑆ ⑆1053510⑆

⑆025619⑆ ⑆092408605⑆ ⑆1053510⑆

BuID=021121023; StatID=228136 PAM
Bu=3-THD-305
Identifier=154109906345

0910816405
2023-02-15

DO NOT WRITE STAMP OR SIGN OVER THIS
CHECKED FRONT OR REVERSE SIDE

CHECK HERE AFTER
INDICATE ON REVERSE DEPOSIT DATE

0910816405
2023-02-15

Chad Quaid

Electrical Materials
\$10,573.52



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1094307	01/16/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.				
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
8672 GS		PREPAID		WILL CALL		01/12/2023		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
T 12	PVC EZ32DN	B232A 2G SW BOX W/NAILS		12	209.84	C	25.18	1.0
T 12	BLINE TN2241/4	1/4" PLTD TWIRL NUT		12	173.70	C	20.84	1.0
T 12	CULLY 90100	1-1/2X3-IN NAIL PLATE		12	28.00	C	3.36	1.0
T 500	IDEAL 30292	SIZE 92 GRN WIRECONN		500	197.46	M	98.73	1.0
T 3	PVC EZ32DN	B232A 2G SW BOX W/NAILS		3	209.84	C	6.30	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>		MERCHANDISE		154.41
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		SALES TAX 6.00000		9.26
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		SHIPPING CHARGE		0.00
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				CASH DISCOUNT 1.54 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.		TOTAL DUE		163.67



3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330316944
 Invoice Date: 01/09/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490						SO#: 381057973
Del. Doc. #: 8046244342	PRO #	Routing: WILL CALL ORDER	Date Shipped: 01/09/2023	Shipped From: KALAMAZOO, MI	F.O.B.:	Rt. To:
Signed/Ordered by: SIMON/Josh Pavay						

Quantity	Catalog # / Description	Unit Price / Unit		Amount
5	1-1/2-90D-EMT-ELL GENERIC VENDOR-TUBPA 1-1/2-90 DEG STD RAD EMT ELBOW	858.84 / 100	#	42.94
70	1-1/2-EMT GENERIC VENDOR-TUBPA 1-1/2-STEEL THINWALL CONDUIT	271.72 / 100	#	190.20
9	325 BRIDGEPORT FITTINGS INCORPORATED 1 1/2 IN PLASTIC BSHNG	27.80 / 100	#	2.50
100	B120A-UPC ABB INSTALLATION PRODUCTS INC 1G SW BOX W/NAILS	77.70 / 100	#	77.70

Del. Doc. #: 8046251771	PRO #	Date Shipped: 01/09/2023	Routing: Will Call Order	F.O.B.:	Shipped From: KALAMAZOO, MI	Rt. To:
Signed For By: SIMON						
2	A6636RT HOFFMAN ENCLOSURES, INC WIRE TROUGH TYPE 3R	140.83 / 1	#	281.66		
6	TA-3-1/2 GENERIC VENDOR-PVCPA 3-1/2 TERMINAL ADAPTER	315.36 / 100	#	18.92		
6	109-S BRIDGEPORT FITTINGS INCORPORATED 3 1/2 IN UL CONDUIT LOCKNUT	406.72 / 100	#	24.40		
6	329 BRIDGEPORT FITTINGS INCORPORATED 3 1/2 IN PLASTIC BSHNG	127.33 / 100	#	7.64		
4	SG9 COOPER CROUSE-HINDS DIVISION 3-1/2 O-RING ASSEMBLY	1586.97 / 100	#	63.48		

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

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WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490		SO#: 381057973	
Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	LB55 CGN COOPER CROUSE-HINDS DIVISION 1 1/2 RGD LB COND BODY CVR AND GSKT AL	1973.90 / 100	# 78.96
19	454 COOPER CROUSE-HINDS DIVISION 1 1/2 EMT SS CONN	109.45 / 100	# 20.80
10	464 COOPER CROUSE-HINDS DIVISION 1-1/2 STL S/S EMT CPLG	129.01 / 100	# 12.90
5	EMT150 ARLINGTON INDUSTRIES 1-1/2 NM BUSHING	85.34 / 100	# 4.27

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330316944
 Invoice Date: 01/09/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490 SO#: 381057973

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	B2005PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM THINWALL 1 1/2 <i>AL</i>	238.18 / 100	# 23.82

Important Notice (or Fraud Protection Alert):
 Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information. To learn more, visit www.graybar.com/fraud-protection



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Indicates Taxable Item

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	850.19
Freight	0.00
Handling	0.00
Tax	51.01
Total Due	901.20
Cash Discount (if paid within terms)	-8.50

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330341836
 Invoice Date: 01/10/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

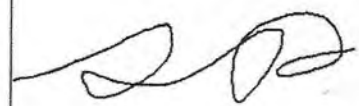
Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490						SO#: 381057973	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046271962		WILL CALL ORDER	01/10/2023	KALAMAZOO, MI	S/P - F/A		

Signed/Ordered by: SIMON/Josh Pavey

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	F66G24 HOFFMAN ENCLOSURES, INC WW TYPE 1 STRAIGHT SECTION	42.44 / 1	# 42.44
2	F66GCPNK HOFFMAN ENCLOSURES, INC WW TYPE 1 CLOSURE PLATE	9.06 / 1	# 18.12



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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	60.56
	Freight	0.00
	Handling	0.00
	Tax	3.63
	Total Due	64.19
	Cash Discount (if paid within terms)	-0.61

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330433599
Invoice Date: 01/17/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490						SO#: 381057973	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046332972		Will Call Order	01/17/2023	KALAMAZOO, MI	S/P - F/A		

Signed/Ordered by: SIMON/Josh Pavey

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LB55 CGN COOPER CROUSE-HINDS DIVISION 1 1/2 RGD LB COND BODY CVR AND GSKT AL	1973.90 / 100	# 19.74



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Indicates Taxable Item

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	19.74
Freight	0.00
Handling	0.00
Tax	1.18
Total Due	20.92
Cash Discount (if paid within terms)	-0.20

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330434502
Invoice Date: 01/17/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490						SO#: 381136651	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046363118		Will Call Order	01/17/2023	KALAMAZOO, MI	S/P - F/A		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	1-1/2-EMT GENERIC VENDOR-TUBPA 1-1/2-STEEL THINWALL CONDUIT	271.72 / 100	# 81.52
2	464 COOPER CROUSE-HINDS DIVISION 1-1/2 STL S/S EMT CPLG	129.01 / 100	# 2.58
5	MED75 MINERALLAC COMPANY 1-1/2 1H EMT STRAP	67.43 / 100	# 3.37
1	F66GCPNK HOFFMAN ENCLOSURES, INC WW TYPE 1 CLOSURE PLATE	9.06 / 1	# 9.06

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8046369453	SIMON	01/17/2023	Will Call Order	S/P - F/A	KALAMAZOO, MI	
Signed For By: SIMON						



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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	96.53
	Freight	0.00
	Handling	0.00
	Tax	5.79
	Total Due	102.32
	Cash Discount (if paid within terms)	-0.97

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330676957
 Invoice Date: 02/02/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490							SO#: 381289620
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046597431		Will Call Order	02/02/2023	KALAMAZOO, MI	S/P - F/A		

Signed/Ordered by: JOSH/Josh Pavey

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	HOM230 SCHNEIDER ELECTRIC USA INC CB 120/240V 30A/2P	12.11 / 1	# 24.22
1	QO260 SCHNEIDER ELECTRIC USA INC CB 120/240V 60A/2P	22.87 / 1	# 22.87
2	QO200TR SCHNEIDER ELECTRIC USA INC MOLDED CASE SWITCH A/C DISC 240V 1PH 60A	15.69 / 1	# 31.38

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8046608983		02/02/2023	Will Call Order	S/P - F/A	KALAMAZOO, MI	

Signed For By: JOSH

20	HOM115AFI SCHNEIDER ELECTRIC USA INC MINIATURE CIRCUIT BREAKER 120V 15A	51.35 / 1	# 1,027.00
16	HOM120DF SCHNEIDER ELECTRIC USA INC CB 120/240V 20A/1P ARC/GFI	58.65 / 1	# 938.40
4	HOM250 SCHNEIDER ELECTRIC USA INC CB 120/240V 50A/2P	12.11 / 1	# 48.44



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Terms of Payment

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As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	2,092.31
Freight	0.00
Handling	0.00
Tax	125.54
Total Due	2,217.85
Cash Discount (if paid within terms)	-20.92

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330797173
Invoice Date: 02/10/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490						SO#: 381366498	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046729648		Will Call Order	02/10/2023	KALAMAZOO, MI	S/P - F/A		

Signed/Ordered by: SIMON/Simon dezsi

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	2-1/2 X 6 GENERIC VENDOR-TUBPA 2-1/2 X 6-GALVANIZED CONDUIT NIPPLE	1923.95 / 100	# 19.24



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Indicates Taxable Item

Terms of Payment

1% 10th Prox., net 15th Prox.

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Sub Total	19.24
Freight	0.00
Handling	0.00
Tax	1.15
Total Due	20.39
Cash Discount (if paid within terms)	-0.19

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1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1094862	01/17/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8660 TL		PREPAID		CPU		01/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	CHE 464	1-1/2" EMT SS CPLG (2026)		3	155.93	C		4.68	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>SALES TAX 6.00000</p> <p>SHIPPING CHARGE</p>		<p>4.68</p> <p>0.28</p> <p>0.00</p>			
<p>CASH DISCOUNT 0.05 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</p>				<p>TOTAL DUE</p>		<p>4.96</p>			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095201	01/20/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8891 BD		PREPAID		CPU		01/19/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL		3	3288.49	M		9.87	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>				MERCHANDISE 9.87	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>				SALES TAX 6.00000 0.59	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				SHIPPING CHARGE 0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CASH DISCOUNT 0.10 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 10.46	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1091863	12/21/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.											
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/BEN		220490											
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE									
8672 GS		PREPAID		WILL CALL		12/21/2022									
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D						
T 30	WIRE NMB8/3WG500R	8/3 WG NMB ROMEX 500 REEL		30	2058.58	M		61.76	1.0						
T 8	MIN MED30	1/2 1H EMT STRAP		8	27.46	C		2.20	1.0						
T 2	CHE 2631	C750 3/4 D/C 2-SCR C750		2	130.29	C		2.61	1.0						
T 2	FRZ TR40R	40A 250V RK5 TD FUSE		2	9.49	E		18.98	1.0						
T 2	PS 2097TRW	20A 125V 20A GFCI RCPT		2	14.74	E		29.48	1.0						
T 2	PS CRB5362W	20A/125V WHT DPLX RCPT		2	2.19	E		4.38	1.0						
T 2	CHE TP517	COVER 4SQ SINGLE DUPLEX/GFI		2	467.42	C		9.35	1.0						
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>CASH DISCOUNT 1.28 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>		<table border="1"> <tr> <td>MERCHANDISE</td> <td>128.76</td> </tr> <tr> <td>SALES TAX 6.00000</td> <td>7.73</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td>136.49</td> </tr> </table>		MERCHANDISE	128.76	SALES TAX 6.00000	7.73	SHIPPING CHARGE	0.00	TOTAL DUE	136.49
MERCHANDISE	128.76														
SALES TAX 6.00000	7.73														
SHIPPING CHARGE	0.00														
TOTAL DUE	136.49														



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1091939	12/22/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		BEN		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		12/22/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	SWIRE 152SNAP	1IN SNAP-IN KO BLANK (MAD 152)		1	40.17	C		0.40	1.0
5	SWIRE 150SNAP	1/2 SNAP-IN KO BLANK (MAD 150)		5	17.46	C		0.87	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p> <p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> <p>CASH DISCOUNT 0.01 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</p>									
MERCHANDISE								1.27	
SALES TAX						6.00000		0.08	
SHIPPING CHARGE								0.00	
TOTAL DUE								1.35	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096155	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.															
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490															
SALESPERSON		SHIPPING INFORMATION		SHIP DATE															
8890 CH		PREPAID		01/27/2023															
QTY ORDERED		PRODUCT CODE		DESCRIPTION		SHIP VIA		SHIP DATE											
400		MIN I10A		1/2" STAPLE (100/BOX)		CPU		01/27/2023											
QTY ORDERED		PRODUCT CODE		DESCRIPTION		QTY SHIPPED		PRICE		PER		DISC.		EXTENSION		C / D			
400		MIN I10A		1/2" STAPLE (100/BOX)		400		27.22		M				10.89		1.0			
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER</p> <p>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>																			
												MERCHANDISE		10.89					
												SALES TAX		6.00000					
												SHIPPING CHARGE		0.00					
												CASH DISCOUNT 0.11 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE				11.54	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096041	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		01/27/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 1000	WIRE NMB14/2WG250CL	14/2 WG NMB ROMEX 250' COIL		1000	335.32	M		335.32	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>					<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>				
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>					<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>				
<small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>					<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>					<small>CASH DISCOUNT 3.35 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				
					MERCHANDISE		335.32		
					SALES TAX		6.00000 20.12		
					SHIPPING CHARGE		0.00		
					TOTAL DUE		355.44		



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095944	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		01/25/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 250	WIRE NMB14/2WG250CL	14/2 WG NMB ROMEX 250' COIL		250	335.32	M		83.83	1.0
T 250	WIRE NMB14/3WG250CL	14/3 WG NMB ROMEX 250' COIL		250	446.52	M		111.63	1.0
T 750	WIRE NMB12/2WG250CL	12/2 WG NMB ROMEX 250' COIL		750	496.72	M		372.54	1.0
T 250	WIRE NMB10/3WG250CL	10/3 WG NMB ROMEX 250' COIL		250	1108.58	M		277.15	1.0
T 200	WIRE NMB6/3WG500R	6/3 WG NMB ROMEX 500'		200	3066.95	M		613.39	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>SALES TAX 6.00000</p> <p>SHIPPING CHARGE 0.00</p>		<p>1458.54</p> <p>87.51</p> <p>0.00</p>			
<p>CASH DISCOUNT 14.59 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</p>				<p>TOTAL DUE ➡</p>		<p>1,546.05</p>			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095934	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.																																																																																					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490																																																																																					
SALESPERSON		SHIPPING INFORMATION		SHIP DATE																																																																																					
8688 KP		PREPAID		01/27/2023																																																																																					
SHIP VIA		SHIP DATE		SHIP DATE																																																																																					
CPU																																																																																									
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D																																																																																
T 3	SQD HOM3060L225PC	30 SPACE 60 CIR 225A MLO W/CVR	B	2	99.32	E		198.64	1.0																																																																																
T 1	SQD HOM4080L225PC	40 SPACE 80 CIR 225A MLO W/CVR		1	139.22	E		139.22	1.0																																																																																
T 16	SQD HOM120	1-POLE 20A HOMELINE CB		16	4.88	E		78.08	1.0																																																																																
T 8	SQD HOM115	1-POLE 15A HOMELINE CB		8	4.88	E		39.04	1.0																																																																																
T 2	SQD HOM120CAFI	1-POLE 20A ARC FAULT CB		2	51.21	E		102.42	1.0																																																																																
T 2	SQD HOM230	2-POLE 30A HOMELINE CB		2	11.11	E		22.22	1.0																																																																																
<table border="1"> <tr> <td colspan="7">TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</td> <td colspan="3">CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</td> </tr> <tr> <td colspan="7">MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</td> <td colspan="3">B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</td> </tr> <tr> <td colspan="7">A SERVICE CHARGE OF 1 %/M PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</td> <td colspan="3">C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</td> </tr> <tr> <td colspan="7">THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</td> <td colspan="3">CASH DISCOUNT 5.79 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.</td> </tr> <tr> <td colspan="7"></td> <td colspan="2">MERCHANDISE</td> <td>579.62</td> </tr> <tr> <td colspan="7"></td> <td colspan="2">SALES TAX</td> <td>6.00000 34.78</td> </tr> <tr> <td colspan="7"></td> <td colspan="2">SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td colspan="7"></td> <td colspan="2">TOTAL DUE</td> <td>614.40</td> </tr> </table>										TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.							CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.							B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			A SERVICE CHARGE OF 1 %/M PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.							C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.							CASH DISCOUNT 5.79 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.										MERCHANDISE		579.62								SALES TAX		6.00000 34.78								SHIPPING CHARGE		0.00								TOTAL DUE		614.40
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.							CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.																																																																																		
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1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096993	02/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/01/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 60	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL		60	3288.49	M		197.31	1.0
T 80	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL		80	3288.49	M		263.08	1.0
T 90	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL		90	3288.49	M		295.96	1.0
T 110	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL		110	3288.49	M		361.73	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
					MERCHANDISE		1118.08		
					SALES TAX		6.00000		67.08
					SHIPPING CHARGE		0.00		
					TOTAL DUE		1,185.16		



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096775	02/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/01/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	SQD QO225	2-POLE 25A QO BREAKER		1	17.76	E		17.76	1.0
T 1	SQD QO2100	2-POLE 100A QO BREAKER		1	61.45	E		61.45	1.0
T 20	PVC EZ20CN	B520A 4/0 CEIL BOX		20	254.98	C		51.00	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 3/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
					MERCHANDISE		130.21		
					SALES TAX		6.00000 7.81		
					SHIPPING CHARGE		0.00		
					TOTAL DUE		138.02		



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095964	02/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.																																														
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490																																														
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE																																												
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QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D																																									
T 1	SQD HOM3060L225PC	30 SPACE 60 CIR 225A MLO W/CVR		1	99.32	E		99.32	1.0																																									
T 250	WIRE NMB14/3WG250CL	14/3 WG NMB ROMEX 250' COIL		250	446.52	M		111.63	1.0																																									
T 40	TOPAZ 120	3/8 CABLE CONN		40	19.42	C		7.77	1.0																																									
T 8	CHE 2631	C750 3/4 D/C 2-SCR C750		8	132.29	C		10.58	1.0																																									
T 250	MIN I12B	9/16" STAPLE (250/BOX)		250	33.87	M		8.47	1.0																																									
T 1	KLEIN K1412	12/2 14/2 STRIPPER CUTTER		1	25.66	E		25.66	1.0																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="6" style="font-size: small;"> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW WILL BE MADE ON ALL PAID DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </td> <td colspan="2" style="font-size: small;"> CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. </td> <td colspan="2"> MERCHANDISE </td> <td style="text-align: right;">263.43</td> </tr> <tr> <td colspan="6"></td> <td colspan="2"> SALES TAX </td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">15.81</td> </tr> <tr> <td colspan="6"></td> <td colspan="2"> SHIPPING CHARGE </td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td colspan="6" style="font-size: small;"> CASH DISCOUNT 2.64 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE </td> <td colspan="2"> TOTAL DUE </td> <td style="text-align: right; font-size: large;">279.24</td> <td></td> </tr> </table>										TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW WILL BE MADE ON ALL PAID DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.						CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		MERCHANDISE		263.43							SALES TAX		6.00000	15.81							SHIPPING CHARGE		0.00		CASH DISCOUNT 2.64 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE						TOTAL DUE		279.24	
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1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1097286	02/03/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.																
CV-99055 WOOLSEY ELECTRIC, INC				220490																
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE														
8623 AF		PREPAID		WILL CALL		02/03/2023														
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D											
T 4	SQD PK23GTA	23 SPACE GROUND BAR KIT		4	8.79	E		35.16	1.0											
T 4	SQD LK150AN	LC NEUTRAL/GRD LUG 2-3/0 AL/CU		4	13.19	E		52.76	1.0											
T 250	MIN I12B	9/16" STAPLE (250/BOX)		250	33.87	M		8.47	1.0											
T 4	AMFI PIB125	1-1/4 105D PLASTIC BUSH		4	0.23	E		0.92	1.0											
T 4	CHE 2633	1-1/4 D/C2SCR NMC CONN C1250		4	346.04	C		13.84	1.0											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; vertical-align: top;"> <small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small> </td> <td style="width:20%; vertical-align: top;"> <small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY</small> </td> <td style="width:20%; vertical-align: top;"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>MERCHANDISE</td> <td style="text-align: right;">111.15</td> </tr> <tr> <td>SALES TAX 6.00000</td> <td style="text-align: right;">6.67</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td style="text-align: right;">117.82</td> </tr> </table> </td> </tr> </table>										<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>	<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY</small>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>MERCHANDISE</td> <td style="text-align: right;">111.15</td> </tr> <tr> <td>SALES TAX 6.00000</td> <td style="text-align: right;">6.67</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td style="text-align: right;">117.82</td> </tr> </table>	MERCHANDISE	111.15	SALES TAX 6.00000	6.67	SHIPPING CHARGE	0.00	TOTAL DUE	117.82
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SALES TAX 6.00000	6.67																			
SHIPPING CHARGE	0.00																			
TOTAL DUE	117.82																			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1097665	02/08/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/08/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	HOFF F44G36	NM1 LAY-IN WIREWY-NO K		1	47.17	E		47.17	1.0
T 2	HOFF F44GCPNK	CLOSURE PLT WO/KO		2	7.27	E		14.54	1.0
T 2	FIT NIPGAL2-1/2XCL	2-1/2" X CLOSE GALV NIPPLE		2	692.60	C		13.85	1.0
T 8	AMFI LN250	2-1/2 MALL LOCKNUT		8	1.78	E		14.24	1.0
T 4	AMFI PIB250	2-1/2 105D PLASTIC BUSH		4	1.05	E		4.20	1.0
T 250	WIRE NMB10/2WG250CL	10/2 WG NMB ROMEX 250' COIL		250	882.40	M		220.60	1.0
T 250	IDEAL 301033J	3PORT CONN PK250 OLD 30085		250	15.11	C		37.78	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 352.38 SALES TAX 6.00000 21.14 SHIPPING CHARGE 0.00		CASH DISCOUNT 3.53 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 373.52	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1097875	02/09/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA					
8660 TL		PREPAID		CPU					
SHIP DATE				02/09/2023					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 250	WIRE NMB10/2WG250CL	10/2 WG NMB ROMEX 250' COIL		250	882.40	M		220.60	1.0
T 10	FLEX LT1NM400	1" NON METALLIC COND-400' REEL		10	206.60	C		20.66	1.0
T 2	CHE LT100	1-IN STR LIQ-TITE CONN		2	463.04	C		9.26	1.0
T 1	PVC JB666	6X6X6 PVC JCT BOX (5133711)		1	2724.89	C		27.25	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> <p>MERCHANDISE 277.77</p> <p>SALES TAX 6.00000 16.67</p> <p>SHIPPING CHARGE 0.00</p> <p>CASH DISCOUNT 2.78 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</p> <p>TOTAL DUE 294.44</p>									



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1098133	02/13/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/NICK		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/13/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	NMB14/2WG250CL								
T 3	BUR KA8C	8STR COP 1H TERM LUG		3	2.05	E		6.15	1.0
T 220	WIRE NMB6/3WG500R 2X110' COILS	6/3 WG NMB ROMEX 500'		220	3066.95	M		674.73	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAID DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 1575.75 SALES TAX 6.00000 94.55 SHIPPING CHARGE 0.00		CASH DISCOUNT 15.76 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 1,670.30	



1355 KING HWY
KALAMAZOO, MI 49001

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Invoice

INVOICE NO.	INVOICE DATE
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PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/NICK		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP DATE					
8672 GS		PREPAID		02/13/2023					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 6	CARLN SC100A	1G LO VOLT BRACKET		6	292.22	C		17.53	1.0
T 6	PVC EZ20SNW	20.3 CUBIC INCH NAIL ON		6	93.13	C		5.59	1.0
T 4	PVC EZ20CN	B520A 4/0 CEIL BOX		4	254.98	C		10.20	1.0
T 2	PS 55501	55501 FANSAFE SLIDE SP (NEW WORK)		2	12.47	E		24.94	1.0
T 1	LITH ECRGHORDM6	EXIT/EMER LIGHT W/REMOTE CAPACITY		1	60.16	E		60.16	1.0
T 1	LITH ERE-GY-SGL-WP-RD-M12	REMOTE HEAD FOR ECRG		1	23.94	E		23.94	1.0
T 14	NDRE RZR-CCT-600-WH	6.00" 11W 3K/4K/5K		14	18.50	E		259.00	1.0
T 14	NDRE AMP600-L	ADJUSTABLE MOUNTING PLATE - 6.00"		14	5.16	E		72.24	1.0
T 2	MID U065P	60A ENCL N/FUS PLOUT		2	18.93	E		37.86	1.0
T 1	PS 2097TRWRW	20A 125V GFCI RCPT		1	18.58	E		18.58	1.0
T 1	RACO 53200	1G 1/2" 3-HOLE WP BOX (SB350S)		1	442.90	C		4.43	1.0
T 1	TAY MM410C	1 GANG PLASIC IN-USE CLEAR COVER		1	935.26	C		9.35	1.0
T 20	FLEX LT-3/4NM500	3/4" NON METALLIC COND-500' REEL		20	117.50	C		23.50	1.0
T 6	AMFI NML75	3/4 NM LT STRAIGHT CONN		6	1.58	E		9.48	1.0
T 1	SQD QO260	2-POLE 60A QO BREAKER		1	17.76	E		17.76	1.0
T 250	MIN I12B	9/16" STAPLE (250/BOX)		250	33.87	M		8.47	1.0
T 250	WIRE NMB12/2WG250CL	12/2 WG NMB ROMEX 250' COIL		250	496.72	M		124.18	1.0
T 500	WIRE	14/2 WG NMB ROMEX 250' COIL		500	335.32	M		167.66	1.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CASH DISCOUNT 15.76 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1098971	02/15/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8660 TL		PREPAID		CPU		02/15/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 1	SQD QO250	2-POLE 50A QO BREAKER		1	18.50	E		18.50	1.0
T 1	AMFI EIB200	2-IN NM TERMINATOR		1	1.51	E		1.51	1.0
T 20	FLEX LT-1/2NM1000	1/2" NON METALLIC COND-1000' REEL		20	91.38	C		18.28	1.0
T 6	CHE LT50	1/2 STR LIQ-TITE CONN		6	332.12	C		19.93	1.0
T 1000	WIRE RG6U	RG6U 60% 50031008		1000	97.43	M		97.43	1.0
T 100	MIN I10A	1/2" STAPLE (100/BOX)		100	27.22	M		2.72	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 158.37 SALES TAX 6.00000 9.50 SHIPPING CHARGE 0.00		CASH DISCOUNT 1.59 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 167.87	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1099385	02/17/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		NATE		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8891 BD		PREPAID		CPU		02/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
6	REC 66640	METACAULK 1000 10.3OZ TUBE		6	18.39	E		110.34	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>		<small>MERCHANDISE</small>		<small>110.34</small>			
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>		<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</small>		<small>SALES TAX</small>		<small>6.00000</small>		<small>6.62</small>	
<small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAWS, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>		<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>SHIPPING CHARGE</small>		<small>0.00</small>			
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CASH DISCOUNT 1.10 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>		<small>TOTAL DUE</small>		<small>116.96</small>			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1099312	02/17/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		S220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8623 AF		PREPAID		CPU		02/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	PS 2097TRW	20A 125V 20A GFCI RCPT		1	16.65	E		16.65	1.0
T 1	PS CRB5362W	20A/125V WHT DPLX RCPT		1	2.19	E		2.19	1.0
T 2	REC 66640	METACAULK 1000 10.3OZ TUBE		2	18.39	E		36.78	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>SALES TAX 6.00000</p> <p>SHIPPING CHARGE 0.00</p>		<p>MERCHANDISE 55.62</p> <p>SALES TAX 3.34</p> <p>SHIPPING CHARGE 0.00</p>			
<p>CASH DISCOUNT 0.56 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</p>				<p>TOTAL DUE </p>		<p>58.96</p>			

Drywall Materials
\$8,732.88

GYPSUM SUPPLY COMPANY
859 74TH STREET
BYRON CENTER, MI 49315

INVOICE



REMIT TO
GYPSUM SUPPLY COMPANY
P.O. BOX 74008895
CHICAGO, IL 60674-8895

SHIP TO
112 N MAIN ST
112 N MAIN ST
STOCK FROM THE FRONT
PLAINWELL, MI 49080

RANDY WOOTON
14510 JENKINS RD
BELLEVUE, MI 49021

Customer No.	Date	Order No [SO]
3944	02/20/23	12060888-00
Customer PO No		Customer Job No
Order Date	Entered By	Sales Rep
02/16/23	jhep	BMD
Payment Date	Date Shipped	Page No.
03/31/23	02/20/23	1 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1%15thNetEOM	RANDY	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
UP	1	1	0	EACH	***** UPPER *****	EACH	1	0.00	0.00
58LW16	20	20	0	PCS	5/8" 4x16 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	1280.00		
58LW14	14	14	0	PCS	5/8" 4x14 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	784.00		
58LW12	12	12	0	PCS	5/8" 4x12 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	576.00		
58LW10	2	2	0	PCS	5/8" 4x10 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	80.00		
58LW08	10	10	0	PCS	5/8" 4x8 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	320.00		
58FC5412	12	12	0	PCS	5/8" 54"x12 FIRECODE TYPE "X" DRYWALL (26)	MSF	648.00		
12LW5416	10	10	0	PCS	1/2" 54"x16 LIGHTWEIGHT DRYWALL (34)	MSF	720.00		
12LW5414	20	20	0	PCS	1/2" 54"x14 LIGHT WEIGHT DRYWALL (34)	MSF	1260.00		
12LW5412	20	20	0	PCS	1/2" 54"x12 LIGHT WEIGHT DRYWALL (34)	MSF	1080.00		
12LW5410	22	22	0	PCS	1/2" 54"x10 LIGHT WEIGHT DRYWALL (34)	MSF	990.00		
12LW5408	12	12	0	PCS	1/2" 54"x8 LIGHT WEIGHT DRYWALL (34)	MSF	432.00		
12LW16	4	4	0	PCS	1/2" 4x16 LIGHTWEIGHT DRYWALL (34)	MSF	256.00		
12LW14	22	22	0	PCS	1/2" 4x14 LIGHTWEIGHT DRYWALL (34)	MSF	1232.00		
12LW12	30	30	0	PCS	1/2" 4x12 LIGHTWEIGHT DRYWALL (34)	MSF	1440.00		
12LW10	22	22	0	PCS	1/2" 4x10 LIGHTWEIGHT DRYWALL (34)	MSF	880.00		
12LW09	40	40	0	PCS	1/2" 4x9 LIGHTWEIGHT DRYWALL (34)	MSF	1440.00		
12lw08	8	8	0	PCS	1/2" 4x8 LIGHTWEIGHT DRYWALL (34)	MSF	256.00		
300	2	2	0	BOX	GRBR 6X1-1/4" WOOD SHARP BUGLE PHOS (8M)	BOX	2		
USCL90	30	30	0	BAG	USG EASY SAND 90 MIN COMPOUND 18lb BAG	BAG	30		

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT [HTTPS://WWW.GMS.COM/TERMS-CONDITIONS](https://www.gms.com/terms-conditions)

GYPSUM SUPPLY COMPANY
 859 74TH STREET
 BYRON CENTER, MI 49315

INVOICE



REMIT TO
 GYPSUM SUPPLY COMPANY
 P.O. BOX 74008895
 CHICAGO, IL 60674-8895

SHIP TO
 112 N MAIN ST
 112 N MAIN ST
 STOCK FROM THE FRONT
 PLAINWELL, MI 49080

RANDY WOOTON
 14510 JENKINS RD
 BELLEVUE, MI 49021

Customer No.	Date	Order No. [SO]
3944	02/20/23	12060888-00
Customer PO No		Customer Job No
Order Date	Entered By	Sales Rep
02/16/23	jhep	BMD
Payment Date	Date Shipped	Page No.
03/31/23	02/20/23	2 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1%15thNetEOM	RANDY	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
UP3-5P	26	26	0	PAIL	USG PLUS 3 LW 4.5gal PAIL (48) 381466	PAIL	26		
SP001041	8	8	0	ROLL	HD ROSIN FIBERS OF KZOO 36" X 166' 50RL/SKID	ROLL	8		
					TOTAL= BOARD 13674.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Deduct 75.42 If Paid By 03/15/23 Net Due by 03/31/23				

Taxable: Yes - Michigan	Received By	Checked By	Totals
	X	X	SUBTOTAL 7,541.60
	Delivered By		TAX 452.50
	KALAMAZOO YARD		ADD'L CHARGES 0.00
			TOTAL 7,994.10

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT HTTPS://WWW.GMS.COM/TERMS-CONDITIONS	Payments
	0.00

Gypsum Supply Company
 Byron Center (616) 583-9300
 Ann Arbor (734) 545-7990
 Kalamazoo (269) 342-0740
 Lansing (517) 887-3006
 Traverse City (231) 932-8919
 Zeeland (616) 772-2623
 Holland (419) 491-0976



Ryan Building Materials
 Southfield (248) 353-2805
 Harrison Township (586) 421-8421
 Troy (248) 250-7775

ASI Building Products
 Saginaw (989) 752-1722
 Detroit (313) 921-9000
 Southfield (248) 354-1292

GYPSUM SUPPLY COMPANY
859 74TH STREET
BYRON CENTER, MI 49315

INVOICE



REMIT TO
GYPSUM SUPPLY COMPANY
P.O. BOX 74008895
CHICAGO, IL 60674-8895

SHIP TO
112 N MAIN ST
112 N MAIN ST
PLAINWELL, MI 49080

RANDY WOOTON
14510 JENKINS RD
BELLEVUE, MI 49021

Customer No.	Date	Order No [SO]
3944	02/22/23	12060940-00
Customer PO No		Customer Job No
112 N MAIN ST		
Order Date	Entered By	Sales Rep
02/20/23	jhep	BMD
Payment Date	Date Shipped	Page No.
03/31/23	02/22/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1%15thNetEOM	RANDY	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
645805	10	10	0	BAG	CERT R11 312X16X96 UF 170.67 SFT (16) ADDON: Fuel Charge 45.00 TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 1706.70 , TILE 0.00 , GRID 0.00 Deduct 6.52 If Paid By 03/15/23 Net Due by 03/31/23	MSF	1706.70		

Tax Details	Received By	Checked By	Totals
Taxable: Yes - Michigan	X	X	SUBTOTAL 651.96 TAX 41.82 ADD'L CHARGES 45.00 TOTAL 738.78
Delivered By KALAMAZOO YARD			

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT [HTTPS://WWW.GMS.COM/TERMS-CONDITIONS](https://www.gms.com/terms-conditions)

Payments	0.00
----------	------

Gypsum Supply Company
Byron Center (616) 583-9300
Ann Arbor (734) 545-7990
Kalamazoo (269) 342-0740
Lansing (517) 887-3006
Traverse City (231) 932-8919
Zeeland (616) 772-2623
Holland (419) 491-0976



GYPSUM
SUPPLY
COMPANY



Ryan Building Materials
Southfield (248) 343-2805
Harrison Township (586) 421-8421
Troy (248) 250-7775

ASI Building Products
Saginaw (989) 752-1722
Detroit (313) 921-9000
Southfield (248) 354-1292

Trim Package Materials

\$10,906.14



QUOTE

2303-869023 R6 PAGE 1 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
	UNIT #4						
MISCPREHUNG	2/4 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	335.8000	EA	335.80
MISCPREHUNG	2/6 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	342.8000	EA	342.80
MISCPREHUNG	2/8 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	346.6000	EA	346.60
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		2	EA	354.0000	EA	708.00
MISCPREHUNG	5/0 X 6/8 SC CRAFTSMAN PRIMED DOUBLESWING DOOR UNIT W/ BULLET CATCHES (CATCHES INCLUDED)		1	EA	558.0000	EA	558.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING US-19BB HINGES		5	EACH	3.5700	EACH	17.85
MISCPREHUNG	3/0 X 6/8 HC CRAFTSMAN PRIMED PH BIFOLD DOOR UNIT		1	EA	345.6000	EA	345.60
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
	UNIT #4						2,914.90
	UNIT #3						
MISCPREHUNG	2/4 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	335.8000	EA	335.80
MISCPREHUNG	2/6 X 6/8 SC CRAFTSMAN PRIMED PH DOOR		1	EA	342.8000	EA	342.80
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



QUOTE

2303-869023 R6 PAGE 2 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
MISCPREHUNG	2/8 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	346.6000	EA	346.60
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		2	EA	354.0000	EA	708.00
MISCPREHUNG	5/0 X 6/8 SC CRAFTSMAN PRIMED DOUBLESWING DOOR UNIT W/ BULLET CATCHES (CATCHES INCLUDED)		1	EA	588.0000	EA	588.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING APPLIED 1 SIDE BACKSIDE INCLUDED US-19 BB HINGES		5	EACH	3.5700	EACH	17.85
MISCPREHUNG	3/0 X 6/8 HC CRAFTSMAN PRIMED PH BIFOLD DOOR UNIT		1	EA	345.6000	EA	345.60
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
	UNIT #3						2,944.90
	UNIT #2						
MISCPREHUNG	2/4 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	335.8000	EA	335.80
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		3	EA	354.0000	EA	1,062.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING APPLIED 1 SIDE BACKSIDE INCLUDED US-19 BB HINGES		4	EACH	3.5700	EACH	14.28
28SCCRA	2/8 SOLID CORE CRAFTSMAN 3 DOOR		1	EACH	160.2450	EACH	160.25
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



QUOTE

2303-869023 R6 PAGE 3 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
MISCLUMBER	7/0 5 13/16 POPLAR POCKET DOOR JAMB		1	EA	31.0300	EA	31.03
MISCLUMBER	1/2 X 2 3/4 X 7/0 POPLAR POCKET DOOR STOP		3	EA	13.8900	EA	41.67
4737P	2-1/4" E2E POP 7'		5	EA	8.4800	EA	42.40
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
	UNIT #2						1,947.68
	UNIT#1						
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		2	EA	354.0000	EA	708.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING US-19 BB HINGES		2	EACH	3.5700	EACH	7.14
30SCCRA	3/0 SOLID CORE CRAFTSMAN 3 DOOR		1	EACH	216.4200	EACH	216.42
4916P	4-9/16" 7/0 POPLAR JAMB SIDE		1	EA	20.4700	EA	20.47
4737P	2-1/4" E2E POP 7'		5	EA	8.4800	EA	42.40
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
110P	1 X 10 POPLAR 5 - 6', 3 - 7'		51	LFT	3.1700	LFT	161.67
473P	5/8 X 2-1/4" E2E POPLAR 2 - 4', 4 - 7', 2 - 8'		52	LFT	1.1200	LFT	58.24
	UNIT#1						1,474.59

ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS	Subtotal	
	Sales Tax	
	Total	

Buyer:

Signature



QUOTE

2303-869023 R6 PAGE 4 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
	HDWRE						
156HFL514	156HFL SQT 514 SMT KA-3 HALIFAX KEYED SCAL SCS ABOVE KEYED SEPERATE MASTERED		4	EA	84.8200	EA	339.28
154HFL514	154HFL SQT 514 HALIFAX PASSAGE RCAL RCS		2	EA	46.2260	EA	92.45
155HFL514	155HFL SQT 514 HALIFAX PRIVACY RCAL RCS		10	EA	48.2560	EA	482.56
157HFL514	157HFL SQT 514 HALIFAX DUMMY		4	EA	23.1130	EA	92.45
	HDWRE						1,006.74
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					MI 6.00%	Subtotal	10,288.81
						Sales Tax	617.33
						Total	10,906.14

Buyer:

Signature

Kitchen and Bath Cabinet Materials
\$17,423

Keen
itchens
& Baths

PO Box 61
Oshtemo, MI 49077
(269)-808-3608

www.keenkitchensandbaths.com

kristaburkeen89@gmail.com

Russell Apartment Estimate--- 2-5-23

KITCHEN CABINETS

Owners Unit: Choice Select, Three color choices (Sterling-grey, Frost-White, Graphite-stain)

- Full overlay
- Dovetail drawers
- All Plywood
- Soft close doors and drawers
- Includes 90"H x 24"W x 24"D Pantry cabinet
- Does not include shelves above sink

Total Cabinets: \$6216 plus tax (includes vanity)

Unit 2 Option one, No dishwasher: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Includes 90"H x 24"W x 24"D Pantry cabinet
- Does not include shelves above sink

Total Cabinets: \$3276 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Unit 2 Option two, with diswasher: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Does not include shelves above sink

Total Cabinets: \$3539 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Unit 3: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Does not include shelves above sink

Total Cabinets: \$3406 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Unit 4: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Does not include shelves above sink

Total Cabinets: \$3025 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Freight for all Cabinets: Approximately \$1200-\$1500 (I only charge what they charge me)

Turn around time 3-4weeks

Flooring Materials
\$12,263.41

PROSOURCE OF KALAMAZOO
 5400 WEST MICHIGAN AVENUE
 KALAMAZOO, MI 49009
 Telephone: 269-372-8888 Fax: 269-372-8844

ES300388

QUOTE

Sold To	Ship To
CHAD RUSSELL CONSTRUCTION 30600 22ND AVENUE KALAMAZOO, MI 49009	CONDO PROJECT

Quote Date	Tele #1	PO Number	Quote Number
02/07/23	269-377-5068	CONDO PROJECT CORET	ES300388

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
VV017	50RLV 7"-CORETEC PRO PLUS 7"	DUXBURY OAK	2,624.44 SF	3.57	9,369.25
03Z70	CORETEC STAIR TREAD	DUXBURY OAK	20.00 EA	110.00	2,200.00

Due to supply chain challenges and fluctuating shipping charges, our estimates are valid for 5 days. Minimum deposit of 50% due at order, balance due at installation or pick-up. ***No returns on special ordered materials.*** Customer is responsible for disconnecting and/or emptying the commode, gas, water, refrigerator, ice maker, dishwasher, satellite equipment, stereo equipment, fish tanks, and waterbeds. Extra fees apply for: moving furniture, appliances, trim, and base removal, take up of existing flooring. We do not move grand or baby pianos, pool tables, big screen TV's or satellite equipment. **Installations over concrete require moisture testing. Thank you for the opportunity!**

— 02/28/23 — 10:19AM —

Sales Representative(s):
 ZACHARY B.



QUOTE TOTAL: \$12,263.41

Appliance Materials
\$10,751.19

LOWE'S HOME CENTERS, LLC
5125 WEST MAIN STREET
KALAMAZOO, MI 49009 (269) 345-2110

1021552 GUD24ESSHW 5,100.48
GE EL UNIT GUD24ESSHW(-7
1,449.00 DISCOUNT EACH -173.88
4 @ 1,275.12
[DELIVERY - 02/09/2023]

ORDER INFORMATION
TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

AFTER PRODUCT IS RECEIVED, YOU WILL BE CONTACTED TO
VERIFY THE DELIVERY DATE AND DELIVERY ADDRESS FOR THOSE
ITEMS SCHEDULED FOR DELIVERY

PO #: 218939691
INVOICE 87389 SUBTOTAL: 5,100.48



INVOICE 87387 SUBTOTAL: 190.25
INVOICE 87388 SUBTOTAL: 4,851.90
INVOICE 87389 SUBTOTAL: 5,100.48
SUBTOTAL: 10,142.63
TAX: 608.56
BALANCE DUE: 10,751.19
LANEX: 10,751.19

TOTAL DISCOUNT: 1,282.13
LANEX:XXXXXXXXXX1007 AMOUNT:10,751.19 AUTHCD:105016
KEYED REFID:076560013940 01/17/23 13:33:57
LANEX PO: SOUTHWICK

- SALE -
SALES#: S0765CP1 1465981 TRANS#: 35980435 01-17-23

333552 UTD100406 95.96
4 WIRE DRYER CORD 6-FT
29.98 DISCOUNT EACH -5.99
4 @ 23.99
118694 UTR628206 94.29
4 WIRE RANGE CORD 6-FT
39.28 DISCOUNT EACH -7.85
3 @ 31.43
[DELIVERY - 02/09/2023]
INVOICE 87387 SUBTOTAL: 190.25

STORE: 0765 TERMINAL: 60 01/17/23 13:34:26
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY
FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: AUDREY VANDERLEUN

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID # 873899 076510 172764

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0765 TERMINAL: 60 01/17/23 13:34:26

- SOS SALE -
SALES#: S0765CP1 1465981 TRANS#: 35980435 01-17-23

2412566 QTS19KGNRWW 1,887.30
TOP MOUNT FREEZER REFRIGE
699.00 DISCOUNT EACH -69.90
3 @ 629.10
[DELIVERY - 02/09/2023]
3730760 GDF510PGRWW 1,482.30
BUILT-IN DISHWASHER
549.00 DISCOUNT EACH -54.90
3 @ 494.10
[DELIVERY - 02/09/2023]
1141386 JBS160DHW 1,482.30
ELECTRIC RANGE COOKER
549.00 DISCOUNT EACH -54.90
3 @ 494.10
[DELIVERY - 02/09/2023]

PO #: 218939690
INVOICE 87388 SUBTOTAL: 4,851.90



Contractor Lien Waivers

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Russell Construction) to provide (Demolition and Dumpster fees/General construction fees/window and window installation/Rough carpentry/) for the improvement of the property described as (Southwick apartments 112 North Main st Plainwell) and by signing this waiver, waive my construction lien to the amount of \$20,000 for labor/materials provided through (3/3/2023).

This waiver, together with all previous waivers, if any, (does) cover all amounts due to me for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(Chad Russell
Russell construction)

By: Chad Russell
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 3-3-2023
Date

Address: (30600 22nd st)
(Kalamazoo Mi 49009)
Telephone: 269 377-5068

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract: \$20,000
Previously Paid: \$20,000
This Payment: \$
Retention Withheld: \$
Balance to Become Due: \$

Owner of Premises or Name of Project:

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (wood work specialties) to provide (lumber materials/windows) for the improvement of the property described as (Southwick apartments) and by signing this waiver, waive my/our construction lien to the amount of (\$25,000 for labor/materials provided through (March 1/2023).

This waiver, together with all previous waivers, if any, (does) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(wood work specialties)

By: Scott Van Ooster
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on March 1, 2023
Date

Address: (7811 Ravine road)
(Kalamazoo Mi 49009)

Telephone: 269-343-3343

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$25,000
Previously Paid:	\$
This Payment:	\$25,000
Retention Withheld:	\$
Balance to Become Due:	\$0

Owner of Premises or Name of Project:

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Woolsey) to provide (electric) for the improvement of the property described as (property name and/or address) and by signing this waiver, waive my/our construction lien to the amount of \$1,900___ for labor/materials provided through (2/27/2023).

This waiver, together with all previous waivers, if any, (does/does not) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(Woolsey Electric)

By: *Mike Woolsey*
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 2-27-23
Date

Address: (5907 East B Avenue)
(Richland Mi 49083)
Telephone: @69-998-2219

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$
Previously Paid:	\$
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$

Owner of Premises or Name of Project:


PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Russell Construction) to provide (Plumbing) for the improvement of the property described as (Southwick apartments) and by signing this waiver, waive my/our construction lien to the amount of \$13,230 for labor/materials provided through (2-14-2023).

This waiver, together with all previous waivers, if any, (does not) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

Tipton plumbing
876 11th St.
Plainwell Mi 49080

By: 
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 2/14/23
Date

Address: 112 N Main St.
Plainwell Mi 49080

Telephone:

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$ 27 ,500
Previously Paid:	\$ 13,000
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$ 14 ,500

Owner of Premises or Name of Project: Southwick Apartments


PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Russell Construction) to provide (HVAC, dryer venting and exhaust fan venting) for the improvement of the property described as (property name and/or address) and by signing this waiver, waive my/our construction lien to the amount of \$14,900 for labor/materials provided through (2-14-2023).

This waiver, together with all previous waivers, if any, (does not) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

Pro-Duct
27033 Lake Dr,
Lawton, Michigan 49065

By: 
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 15-Feb-2023
Date

Address: 112 N Main St.
Plainwell Mi 49080
Telephone: 269-624-3311

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$	20 32,000
Previously Paid:	\$	19,000
This Payment:	\$	
Retention Withheld:	\$	
Balance to Become Due:	\$	13,000

Owner of Premises or Name of Project: Salthwick Apartments

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (PCI) to provide (building permit) for the improvement of the property described as (property name and/or address) and by signing this waiver, waive my/our construction lien to the amount of \$1,690 for labor/materials provided through (2-27-2023).

This waiver, together with all previous waivers, if any, (does) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(PCI)

By: B. R. H. C. (Bldg Permit Paid) Signed on 2.28.23
Signature of lien claimant or authorized officer or agent of lien claimant Date

Address: (1575 142nd AVE)
(Dorr, Mi 49323)
Telephone: 616-877-2000

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$1,690
Previously Paid:	\$
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$0

Owner of Premises or Name of Project:

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
 POST DATES 02/01/2023 - 02/28/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND					
Dept 000 OPERATIONS					
248-000-201.248	Accounts Payable - DOWNTOWN	DOLL ACE HARDWARE	REIMBURSEMENT FOR GOLDEN TICKETS DS	95.00	25618
248-000-201.248	Accounts Payable - DOWNTOWN	DOLL PLAINWELL FLOWERS	DDA - GOLDEN TICKET REIMBURSEMENT	295.00	25659
248-000-201.248	Accounts Payable - DOWNTOWN	DOLL BRIDGE STREET DELI	DDA - GOLDEN TICKET REIMBURSEMENT	50.00	25660
248-000-201.248	Accounts Payable - DOWNTOWN	DOLL PERFECT IMAGE	DDA - GOLDEN TICKET REIMBURSEMENT DS	75.00	25658
248-000-201.248	Accounts Payable - DOWNTOWN	DOLL BARBED WIRE CAFE	DDA - GOLDEN TICKET REIMBRUSEMENT DS	10.00	25670
Total For Dept 000 OPERATIONS				525.00	
Dept 443 PUBLIC WORKS					
248-443-718.001	Health Insurance Premiums - Curr	PRIORITY HEALTH	FEBRUARY 2023 HEALTH INSURANCE PREMIUMS	313.29	25563
248-443-718.001	Health Insurance Premiums - Curr	COPS HEALTH TRUST	FEBRUARY 2023 DENTAL/VISION INSURANCE F	27.88	25576
248-443-725.001	Fringe Benefit - Life Insurance	MADISON NATIONAL LIFE INSURANCE	FEBRUARY 2023 LIFE INSURANCE PREMIUMS	0.05	25560
248-443-775.000	Supplies - Repairs and Maintenance	PLAINWELL ACE HARDWARE	DPW - BULB AND UTILITY LIGHT FOR MILL E	59.98	25608
248-443-900.000	Signs for Chocolate Stroll	E SIGNS	Signs for Chocolate Stroll	82.71	2237
248-443-955.000	Unreceipted Chg	CONSTANT CONTACT	Unreceipted Chg	180.00	2237
Total For Dept 443 PUBLIC WORKS				663.91	
Dept 775 SPECIAL EVENTS					
248-775-880.021	Community Promotion - Special Ev	PLAINWELL ACE HARDWARE	DDA - SIGN REPAIR DS	4.99	25608
248-775-880.021	Sandwich Board	BUILD A SIGN	Sandwich Board	153.83	2237
248-775-880.021	Sandwich Board	PRINTS ON THE CHEAP	Sandwich Board	0.00	2237
Total For Dept 775 SPECIAL EVENTS				158.82	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND				1,347.73	
Total For All Funds:				1,347.73	
--- FUND TOTALS BY VENDOR ---					
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY F					
002527	- COPS HEALTH TRUST			27.88	
004206	- MADISON NATIONAL LIFE INSURANCE CO			0.05	
004785	- PRIORITY HEALTH			313.29	
004855	- PLAINWELL ACE HARDWARE			64.97	
999999	- MISC VENDOR			525.00	
CC9999	- MISC VENDOR			416.54	
TOTAL FUND 248 DOWNTOWN DEVELOPMENT AUTHC				1,347.73	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
 POST DATES 02/01/2023 - 02/28/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 247 TAX INCREMENT FINANCE AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
247-443-718.001	Health Insurance Premiums - Curr	PRIORITY HEALTH	FEBRUARY 2023 HEALTH INSURANCE PREMIUMS	495.23	25563
247-443-718.001	Health Insurance Premiums - Curr	COPS HEALTH TRUST	FEBRUARY 2023 DENTAL/VISION INSURANCE F	50.89	25576
247-443-725.001	Fringe Benefit - Life Insurance	MADISON NATIONAL LIFE INSU	FEBRUARY 2023 LIFE INSURANCE PREMIUMS	1.70	25560
247-443-955.000	Miscellaneous Expense	SIGNWRITER	DDA - TIFA VDI & JS AUTOMATION DS	200.00	25634
Total For Dept 443 PUBLIC WORKS				747.82	
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY FUNI				747.82	
Total For All Funds:				747.82	
--- FUND TOTALS BY VENDOR ---					
Fund 247 TAX INCREMENT FINANCE AUTHORITY					
	002070	- SIGNWRITER		200.00	
	002527	- COPS HEALTH TRUST		50.89	
	004206	- MADISON NATIONAL LIFE INSURANCE CO		1.70	
	004785	- PRIORITY HEALTH		495.23	
TOTAL FUND 247 TAX INCREMENT FINANCE AUTH				747.82	

MINUTES
Plainwell City Council
January 23, 2023

1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. The invocation was given by Terry Steele.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: None.
5. Approval of Minutes:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes of the 01/09/2023 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioner Report: Commissioner Dugan thanked the City Council for their time and noted that he appreciated being able to give these reports. He reported on 2 meetings and provided an update on the courthouse/county services building project, the organization meeting and committee/commission assignments for each County Commissioner, and noted that a third judge which would be elected in 2024 had been approved by the governor.
8. Agenda Amendments: None.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel reported the Planning Commission had held a public hearing regarding the proposed amendments to the sign ordinance on January 18, 2023, and had recommended the proposed ordinance amendment be sent to City Council for approval. She noted that the proposed ordinance amendment would establish more clear guidelines for sandwich signs in front of downtown businesses. She also reported that this was part of the effort to clean up ordinances and make the language more clear.
A motion by Steele, seconded by Overhuel, to set a public hearing for 7:00pm on February 27, 2023 for the purpose of allowing interested parties to comment on proposed sign ordinance amendments. On a voice vote, all voted in favor. Motion passed.
 - B. Community Development Manager Siegel reported that the recreation plan had been approved at the last meeting and the resolution was the final step to be approved before sending the plan in to the Michigan Department of Natural Resources.
A motion by Overhuel, seconded by Steele, to approve Resolution 2023-07 Adoption of Five Year Recreation Plan. On a roll call vote, all voted in favor. Motion passed.

C. Clerk Fenger reported that the City Assessor regularly reviews the poverty exemption guidelines from the federal government and recommended updating the guidelines adopted by the City. She noted that this was mainly a housekeeping item for the Assessor and the poverty exemption applied to a very small number of people, but it was something the City should be updating regularly.

A motion by Wisnaski, seconded by Keeney, to adopt Resolution 2023-08 Guidelines for Poverty Exemptions. On a roll call vote, all voted in favor. Motion passed.

11. Communications:

A. **A motion by Steele, seconded by Overhuel, to accept and place on file the December Water Renewal Report, the draft 1/12/2023 Parks & Trees meeting minutes, the draft 1/10/2023 DDA/BRA/TIFA meeting minutes and the draft 1/18/2023 Planning meeting minutes. On a voice vote, all voted in favor. Motion passed.**

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$526,666.70 for payment of same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None.

14. Staff Comments:

Treasurer/Finance Director Kelley reported that Winter Property Taxes are due February 14, 2023. He also reported that Julie Saukas, Utility Billing Clerk, has found another opportunity and her last day will be February 1, 2023, and that they were working on finding a replacement for her role. He noted that he was working on the budget and meeting with department heads regarding their budgets, and monitoring pending legislation for any changes that would affect the City.

Community Development Manager Siegel reported submitting a grant for an outdoor fitness park through Priority Health, which would allow for a 38x39ft outdoor fitness court in one of the parks if selected. She also reported working on upcoming events in February and March, and that a pay request for the rental rehab project would be coming soon.

Superintendent Pond reported that the heat exchanger project was completed and had reduced the gas bill as hoped.

Director Callahan introduced Michael Bruce and reported that he had recently completed a weeklong Field Training Officer program in order to be able to train new officers. He also reported that the Allegan County Tech Center had reached out about participating in their work-based learning program, and he would be working with them to have students participating in the program spend time at DPS.

Clerk Fenger reported working with Julie Saukas on learning some of her job functions related to training. She also noted that she would be attending an Allegan County Clerk's Association meeting this week, and had enrolled in the mentor/mentee program they offered.

Manager Wilson reported that EGLE was petitioning to be able to remove the gas from the Clark Station because LARA had tagged them and no one could touch the tanks until that was resolved. He also reported that he had shown the William Crispe House to another interested party, and had a meeting with the new project manager out of Chicago for the Plainwell Dam Removal project. He also noted that the State of Michigan wants more PFAS sampling which has thrown a curveball in the river clean up project.

The City of Plainwell is an equal opportunity employer and provider

15. Council Comments: None.

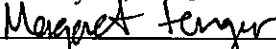
16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 7:28 PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Margaret Fenger
City Clerk

MINUTES APPROVED BY CITY COUNCIL

February 13, 2023



Margaret Fenger, City Clerk

MINUTES
Plainwell City Council
February 13, 2023

1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. The invocation was given by Brian Warren of Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: None.
5. Approval of Minutes:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes of the 01/23/2023 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioner Report: None.
8. Agenda Amendments: None.
9. Mayor's Report: Mayor Keeler reported that the retired Honorable George Corsiglia had passed away.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel reported on the rental rehab project and detailed the work that had been done. She noted that the current pay requests would be paid out of a combination of grant funds and private funds from the property owner.
A motion by Keeney, seconded by Wisnaski, to approve all spending and contracts associated with the CDBG Funds / Rental Rehab Project at 112 North Main Street. On a roll call vote, all voted in favor. Motion passed.
 - B. Community Development Manager Siegel reported that the project at the Warnement Building included an outdoor garden, tasting room and bakery as part of the Phase 1 plan. She noted that part of the application process for a tasting room liquor license required the local government to approve the tasting room. She recommended that the Council approve the application.
A motion by Steele, seconded by Overhuel, to approve the request for a new On-Premises Tasting Room Permit application for the distillery at 119 W. Bridge Street and 111 W. Chart Street. On a roll call vote, all voted in favor. Motion passed.
 - C. Manager Wilson reported that Community Development Manager Siegel had been taking the lead on this project, and so while he had initially been named the certifying officer, he felt that naming Community Development Manager Siegel as the certifying officer made more sense for the grant process.
A motion by Overhuel, seconded by Steele, to adopt Resolution 2023-09 A Resolution Designating the Certifying Officer for the Rental Rehabilitation Project. On a roll call vote, all voted in favor. Motion passed.

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- D. Superintendent Nieuwenhuis reported that DPW had been using Zeinstra's Greenhouse for the annual flower purchase for several years and they were happy with the results. He noted that the Flower Committee had worked to identify perennials that could be used instead of planting new flowers each year. He also noted that due to the anticipated bridge work on North Main Street, bridge baskets had not been ordered for that bridge. He reported that the extra cost of the perennials balanced out the decreased cost of the bridge baskets, so the order total stayed roughly the same this year. He did note that he expected the prices to increase next year, as the cost of everything has been increasing.
A motion by Wisnaski, seconded by Keeney, to approve the annual flower purchase from Zeinstra's Greenhouse in the amount of \$8,473.00. On a roll call vote, all voted in favor. Motion passed.
- E. Superintendent Nieuwenhuis reported that well #6, located near well #5, was never put in service and recommended abandoning it. He noted that with well #5 capped and abandoned, there was also no reason to use well #6, and capping and abandoning the well would leave the property cleaned up and more usable.
A motion by Keeney, seconded by Steele, to approve a contract with Peerless Midwest to abandon well #6 in the amount of \$10,250.00. On a roll call vote, all voted in favor. Motion passed.
- F. Superintendent Nieuwenhuis reported that the existing "I" beam at the 12th Street Lift Station needed to be replaced in order to install the new pumps correctly. He noted that he had received 2 quotes, and recommended W Soule as the contractor for the job.
A motion by Wisnaski, seconded by Overhuel, to approve a contract with W Soule to replace the existing "I" beam at the 12th Street Lift Station in the amount of \$4,575.00. On a roll call vote, all voted in favor. Motion passed.
- G. Director Callahan reported that in 2022, Executive Order 14074 had been passed which established law enforcement standards for state, local and tribal law enforcement agencies and tied agency accreditation to federal funding. He noted that the Department of Public Safety currently participates in the Patrick Leahy Bulletproof Vest Partnership, which uses federal funds. He detailed the accreditation process, and noted that the Michigan Association of Chiefs of Police would oversee the process.
A motion by Keeney, seconded by Overhuel, to authorize the Department of Public Safety to begin the process of agency accreditation and approve the purchases with the Michigan Association of the Chiefs of Police in the amount of \$1,500.00 and PowerDMS in the amount of \$550.00 as part of the process. On a roll call vote, all voted in favor. Motion passed.
- H. Director Callahan reported that the 2018 Ford Interceptor SUV had approximately 13,000 engine hours on it, which is the equivalent of 600,000 miles. He noted that the 2023 Chevy Tahoe would be purchased in the next fiscal year, however due to delays in the order process, the order needed to be placed during the current fiscal year in order to ensure timely delivery.
A motion by Wisnaski, seconded by Keeney, to approve the purchase of a 2023 Chevrolet Tahoe patrol vehicle through Berger Chevrolet of Grand Rapids using the MiDEAL program in the amount of \$41,000.00 for the vehicle and \$15,000.00 for vehicle upfitting. On a roll call vote, all voted in favor. Motion passed.
- I. Manager Wilson reported the lead abatement project was the final piece of the mill demolition project to be completed in order to be able to remove the fence and allow the public to access the property. He noted that the EGLE loan funds would cover the projected cost of the project, with the exception of the historic architect cost. Young's Environmental would perform the lead paint abatement work, with testing &

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certification by Analytical Testing & Consulting Services, and oversight provided by Nelson Nave to ensure the historic aspects of the building aren't damaged during the abatement process. Manager Wilson noted that the project will include cleaning up any lead paint flakes that fall to the ground and completely removing the flakes from the property in barrels to be taken for disposal.

A motion by Overhuel, seconded by Steele, to approve the lead abatement project with Young's Environmental, Analytical Testing & Consulting Services and Nelson Nave in the amount of \$82,450.00. On a roll call vote, all voted in favor. Motion passed.

- J. Treasurer/Finance Director Kelley reported that the City has provided a monthly recycling and bulk trash pick up to residents, which has been funded as an assessment on winter property taxes. He noted that the contract approved in July 2022 with Republic Services increased the cost, which meant the assessment no longer covered the cost of the service. Treasurer/Finance Director Kelley reported that this resolution was the first step in the process to notify the public and create a new special assessment for the recycling and bulk trash service.

A motion by Wisnaski, seconded by Keeney, to adopt Resolution 2023-10 City of Plainwell Special Assessment District No. 23-01 Directing the City Clerk to Cause to be Prepared Preliminary Plans and Specifications Regarding Certain Public Improvements. On a roll call vote, all voted in favor. Motion passed.

- K. Treasurer/Finance Director Kelley reported that during the audit, the auditors discovered that the OPEB contributions were behind by a year, with the previous year amounts used instead of the current year. He noted that in order to correct the error, a budget amendment in the amount of \$5,767.00 to the OPEB Fund would allow for a contribution of \$15,528.00 to the OPEB Trust, which would put the City back on track for the OPEB requirements.

A motion by Steele, seconded by Wisnaski, to approve a budget amendment of \$5,767.00 into the OPEB Fund and a contribution of \$15,528.00 to the OPEB Trust. On a roll call vote, all voted in favor. Motion passed.

11. Communications:

- A. **A motion by Steele, seconded by Overhuel, to accept and place on file the January 2023 Investment and Fund Balance reports and the January DPS report. On a voice vote, all voted in favor. Motion passed.**

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$719,699.16 for payment of same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: Corey Redder, Plainwell resident, asked for more information regarding the funding of the rental rehabilitation project. Community Development Manager Siegel explained the grant process and how the city is a pass through for the funding for the project, not spending city funds.

14. Staff Comments:

Treasurer/Finance Director Kelley reported that winter property taxes are due February 14, 2023. He also noted he had been doing a lot of utility billing work, with the utility billing clerk job being posted, questionnaires sent to candidates and interviews planned for the following week or two.

Superintendent Nieuwenhuis reported that DPW had been doing a lot of work with the wells lately, including removing the building at well #5, and working on changing well #4 from chlorine gas to liquid chlorine. He

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estimated that project would be completed sometime next week. He also reported that the state required a lot of reports around this time of year, and one report involved the number of backflow preventers in the city and whether they had been inspected. He noted that around 35 businesses and residences had not completed the required inspections, and he would be sending them a letter reminding them of the need for those inspections to be done.

Community Development Manager Siegel reported the City had been selected as a Priority Health grant recipient for an outdoor fitness park. She reported the grant amount was \$40,000, and an additional \$135,000 was needed to fully fund the fitness park. She reported that she was looking for more grants and funding, including potentially applying for the DNR Passport Grant. She also reported that the Chocolate Stroll this past Saturday was great, with a large amount of people attending and shopping both downtown and at the indoor market.

Superintendent Pond reported the price of ferric chloride, a chemical used in the treatment process to aid settling, had tripled and was currently approximately \$12,000 per shipment. He reported that he was looking into alternatives that might bring the overall cost down, but needed water samples and testing done to determine if the alternatives were viable.

Director Callahan reported that three new firefighters were in the process of being hired, pending the results of background checks. He also reported that he had submitted an application for the assistance to firefighters grant program through FEMA, for the replacement of air canisters and backpacks.

Clerk Fenger reported that she had recently been offered an opportunity to take a new position as a research coordinator for the political arm of a private company, and she had accepted. She thanked everyone and stated that she had enjoyed her time at the City, but this was a great opportunity that she couldn't pass up.

The Councilmembers all congratulated Clerk Fenger and thanked her for her work during her time with the City.

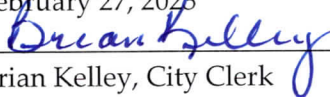
Manager Wilson thanked Clerk Fenger for her work during her time with the City. He also reported that the public meeting for the dam removal and restoration project would happen in mid-March, possibly March 13, depending on scheduling. He also noted that POLC negotiations would start March 10.

15. Council Comments: None.

16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 8:00 PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Margaret Fenger
Former City Clerk

MINUTES APPROVED BY CITY COUNCIL
February 27, 2023


Brian Kelley, City Clerk

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023 (NORMAL (ABNORMAL))	MONTH 02/28/2023 (INCREASE (DECREASE))	BALANCE (NORMAL (ABNORMAL))	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Revenues						
243-000-404.040	Captured Tax Real - BR - City Tax	6,197.00	6,197.34	0.00	(0.34)	100.01
243-000-404.041	Captured Tax Real - BR - Library	1,123.00	1,123.00	0.00	0.00	100.00
243-000-404.042	Captured Tax Real - BR - Capital Impr	504.00	504.28	0.00	(0.28)	100.06
243-000-404.043	Captured Tax Real - BR - Fire Reserve	504.00	504.28	0.00	(0.28)	100.06
243-000-404.044	Captured Tax Real - BR - Solid Waste	656.00	655.58	0.00	0.42	99.94
243-000-404.047	Captured Tax Real - DDA - School	19,098.00	19,098.02	0.00	(0.02)	100.00
243-000-404.048	Captured Tax Real - BR - County Taxes	3,495.00	3,503.94	0.00	(8.94)	100.26
243-000-413.060	Captured Tax Pers - City Tax	7,163.00	7,163.25	0.00	(0.25)	100.00
243-000-413.061	Captured Tax Pers - Library	1,298.00	1,298.05	0.00	(0.05)	100.00
243-000-413.062	Captured Tax Pers - Capital Improvement	583.00	582.90	0.00	0.10	99.98
243-000-413.063	Captured Tax Pers - Fire Reserve	583.00	582.90	0.00	0.10	99.98
243-000-413.064	Captured Tax Pers - Solid Waste	757.00	757.77	0.00	(0.77)	100.10
243-000-413.065	Captured Tax Pers - County Taxes	4,040.00	4,050.14	0.00	(10.14)	100.25
243-000-504.000	Federal Grant	25,000.00	0.00	0.00	25,000.00	0.00
243-000-665.000	Interest Earnings - Investments	100.00	2,954.58	508.14	(2,854.58)	2,954.58
243-000-684.000	Miscellaneous Revenue	0.00	144,000.00	0.00	(144,000.00)	100.00
243-000-699.401	Interfund Transfer In - Cap Improvement	60,000.00	40,000.00	5,000.00	20,000.00	66.67
TOTAL REVENUES		131,101.00	232,976.03	5,508.14	(101,875.03)	177.71
Expenditures						
243-443-703.000	Salaries/Wages - Full Time Employees	41,538.00	25,536.22	3,173.43	16,001.78	61.48
243-443-704.001	Wages - Part Time Employees	3,083.00	2,367.20	14.10	715.80	76.78
243-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	3,269.00	2,178.28	240.13	1,090.72	66.63
243-443-712.001	Cash in Lieu of Benefits - Insurance Buy	390.00	268.86	40.01	121.14	68.94
243-443-713.001	Overtime Pay	0.00	1,748.42	0.00	(1,748.42)	100.00
243-443-716.000	Retirement - Defined Contribution 401a	3,603.00	2,317.00	277.22	1,286.00	64.31
243-443-718.001	Health Insurance Premiums - Current EE	7,113.00	3,982.31	180.61	3,130.69	55.99
243-443-718.013	Health Insurance - HSA - Employer Paid	1,992.00	901.74	62.19	1,090.26	45.27
243-443-723.001	Retiree Health Care - OPEB	123.00	82.24	10.28	40.76	66.86
243-443-725.001	Fringe Benefit - Life Insurance	43.00	29.01	3.60	13.99	67.47
243-443-725.010	Workers Comp Insurance	240.00	154.80	0.00	85.20	64.50
243-443-767.000	Clothing - Uniforms	65.00	3.75	0.00	61.25	5.77
243-443-775.000	Supplies - Repairs and Maintenance	0.00	2,855.25	0.00	(2,855.25)	100.00
243-443-801.000	Professional Services - Engineering	11,000.00	0.00	0.00	11,000.00	0.00
243-443-801.013	Professional Services - Attorney	3,000.00	1,270.33	0.00	1,729.67	42.34
243-443-801.030	Professional Services - Auditor	2,874.00	373.88	0.00	2,500.12	13.01
243-443-830.000	Contractual Reimbursement CRA Activities	33,891.00	22,996.74	0.00	10,894.26	67.86
243-443-900.000	Printing and Publishing	250.00	0.00	0.00	250.00	0.00
243-443-931.000	Outside Services (RMLB)	1,000.00	6,834.50	2,887.50	(5,834.50)	683.45
243-443-935.001	Property Liability Insurance	6,186.00	6,050.44	0.00	135.56	97.81
243-443-940.000	Rentals - Equipment	3,600.00	4,608.94	451.26	(1,008.94)	128.03
243-443-948.000	Computer Services	0.00	6.53	0.00	(6.53)	100.00
243-900-972.000	Capital Outlay - Contracted Services	0.00	11,206.76	0.00	(11,206.76)	100.00
243-905-991.001	Debt Service - Principal -Interfund Loan	15,382.00	10,254.80	1,281.85	5,127.20	66.67
243-905-993.001	Debt Service - Interest - Interfund Loan	1,242.00	828.32	103.54	413.68	66.69
243-965-995.101	Interfund Transfer Out - General Fund	50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		189,884.00	106,856.32	8,725.72	83,027.68	56.27

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		131,101.00	232,976.03	5,508.14	(101,875.03)	177.71
TOTAL EXPENDITURES		189,884.00	106,856.32	8,725.72	83,027.68	56.27
NET OF REVENUES & EXPENDITURES		(58,783.00)	126,119.71	(3,217.58)	(184,902.71)	214.55

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND						
Revenues						
247-000-583.000	Local Grants	82,349.00	86,682.78	0.00	(4,333.78)	105.26
247-000-665.000	Interest Earnings - Investments	150.00	1,061.46	222.37	(911.46)	707.64
TOTAL REVENUES		82,499.00	87,744.24	222.37	(5,245.24)	106.36
Expenditures						
247-443-703.000	Salaries/Wages - Full Time Employees	48,562.00	30,305.69	3,715.26	18,256.31	62.41
247-443-704.001	Wages - Part Time Employees	166.00	236.71	38.87	(70.71)	142.60
247-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	3,627.00	2,190.60	272.06	1,436.40	60.40
247-443-712.001	Cash in Lieu of Benefits - Insurance Buy	855.00	482.09	70.00	372.91	56.38
247-443-716.000	Retirement - Defined Contribution 401a	2,538.00	1,626.89	193.78	911.11	64.10
247-443-718.001	Health Insurance Premiums - Current EE	6,719.00	4,296.42	406.94	2,422.58	63.94
247-443-718.013	Health Insurance - HSA - Employer Paid	1,968.00	1,023.04	120.99	944.96	51.98
247-443-725.001	Fringe Benefit - Life Insurance	22.00	13.61	1.70	8.39	61.86
247-443-725.010	Workers Comp Insurance	242.00	167.79	0.00	74.21	69.33
247-443-801.013	Professional Services - Attorney	1,000.00	1,044.50	0.00	(44.50)	104.45
247-443-801.030	Professional Services - Auditor	71.00	70.82	0.00	0.18	99.75
247-443-931.000	Outside Services (RMLB)	500.00	830.00	200.00	(330.00)	166.00
247-443-935.001	Property Liability Insurance	435.00	127.42	0.00	307.58	29.29
247-443-940.000	Rentals - Equipment	1,500.00	636.18	0.00	863.82	42.41
247-443-948.000	Computer Services	0.00	6.53	0.00	(6.53)	100.00
247-443-955.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
247-443-962.000	Memberships & Dues	300.00	0.00	0.00	300.00	0.00
TOTAL EXPENDITURES		69,005.00	43,058.29	5,019.60	25,946.71	62.40
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND:						
TOTAL REVENUES		82,499.00	87,744.24	222.37	(5,245.24)	106.36
TOTAL EXPENDITURES		69,005.00	43,058.29	5,019.60	25,946.71	62.40
NET OF REVENUES & EXPENDITURES		13,494.00	44,685.95	(4,797.23)	(31,191.95)	331.15

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2023 (ABNORMAL)	MONTH 02/28/2023 INCREASE	(DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND									
Revenues									
248-000-404.030	Captured Tax Real - DDA - City Tax	29,290.00		29,290.21		0.00		(0.21)	100.00
248-000-404.031	Captured Tax Real - DDA - Library	5,307.00		5,306.83		0.00		0.17	100.00
248-000-404.032	Captured Tax Real - DDA - Capital Impr	2,383.00		2,383.18		0.00		(0.18)	100.01
248-000-404.033	Captured Tax Real - DDA - Fire Reserve	2,383.00		2,383.18		0.00		(0.18)	100.01
248-000-404.034	Captured Tax Real - DDA - Solid Waste	3,098.00		3,098.21		0.00		(0.21)	100.01
248-000-404.045	Captured Tax Real - DDA - County Taxes	16,518.00		16,558.67		0.00		(40.67)	100.25
248-000-413.060	Captured Tax Pers - City Tax	1,974.00		1,974.15		0.00		(0.15)	100.01
248-000-413.061	Captured Tax Pers - Library	358.00		357.63		0.00		0.37	99.90
248-000-413.062	Captured Tax Pers - Capital Improvement	161.00		160.65		0.00		0.35	99.78
248-000-413.063	Captured Tax Pers - Fire Reserve	161.00		160.65		0.00		0.35	99.78
248-000-413.064	Captured Tax Pers - Solid Waste	209.00		208.84		0.00		0.16	99.92
248-000-413.065	Captured Tax Pers - County Taxes	1,113.00		1,115.93		0.00		(2.93)	100.26
248-000-583.000	Local Grants	6,835.00		7,194.59		0.00		(359.59)	105.26
248-000-642.001	Sales of Merchandise - DDA	0.00		56.71		0.00		(56.71)	100.00
248-000-654.001	Charges for Service - Farmers Market Fee	2,200.00		3,143.82		0.00		(943.82)	142.90
248-000-654.102	Special Event Revenues - DDA	300.00		1,625.00		0.00		(1,325.00)	541.67
248-000-654.103	Donations - Movies In the Park - DDA	0.00		1,650.00		0.00		(1,650.00)	100.00
248-000-665.000	Interest Earnings - Investments	156.00		969.70		228.42		(813.70)	621.60
248-000-684.000	Miscellaneous Revenue	0.00		10.00		0.00		(10.00)	100.00
TOTAL REVENUES		72,446.00		77,647.95		228.42		(5,201.95)	107.18
Expenditures									
248-443-703.000	Salaries/Wages - Full Time Employees	18,899.00		11,024.86		1,360.86		7,874.14	58.34
248-443-704.001	Wages - Part Time Employees	458.00		0.00		0.00		458.00	0.00
248-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	1,408.00		743.45		90.97		664.55	52.80
248-443-712.001	Cash in Lieu of Benefits - Insurance Buy	60.00		47.52		7.52		12.48	79.20
248-443-716.000	Retirement - Defined Contribution 401a	126.00		9.46		0.28		116.54	7.51
248-443-718.001	Health Insurance Premiums - Current EE	3,160.00		2,121.70		258.83		1,038.30	67.14
248-443-718.013	Health Insurance - HSA - Employer Paid	864.00		464.40		66.15		399.60	53.75
248-443-723.001	Retiree Health Care - OPEB	79.00		52.88		6.61		26.12	66.94
248-443-725.001	Fringe Benefit - Life Insurance	1.00		0.51		0.05		0.49	51.00
248-443-725.010	Workers Comp Insurance	69.00		47.05		0.00		21.95	68.19
248-443-775.000	Supplies - Repairs and Maintenance	50.00		59.98		59.98		(9.98)	119.96
248-443-801.030	Professional Services - Auditor	71.00		70.82		0.00		0.18	99.75
248-443-851.000	Postage	100.00		44.22		41.16		55.78	44.22
248-443-900.000	Printing and Publishing	1,800.00		856.73		82.71		943.27	47.60
248-443-931.000	Outside Services (RMLB)	200.00		362.50		0.00		(162.50)	181.25
248-443-935.001	Property Liability Insurance	669.00		195.97		0.00		473.03	29.29
248-443-948.000	Computer Services	50.00		13.07		0.00		36.93	26.14
248-443-955.000	Miscellaneous Expense	400.00		450.56		180.00		(50.56)	112.64
248-443-960.000	Education & Training - Professional	200.00		0.00		0.00		200.00	0.00
248-443-962.000	Memberships & Dues	1,930.00		450.00		0.00		1,480.00	23.32
248-775-880.021	Community Promotion - Special Events	2,850.00		2,950.04		158.82		(100.04)	103.51
248-775-881.022	Farmers Market Costs - DDA	850.00		804.85		0.00		45.15	94.69
248-775-881.036	Movies in the Park Costs - DDA	700.00		0.00		0.00		700.00	0.00
248-900-971.000	Capital Purchase	15,000.00		8,666.31		0.00		6,333.69	57.78
248-905-991.001	Debt Service - Principal -Interfund Loan	24,159.00		16,106.00		2,013.25		8,053.00	66.67
248-905-993.001	Debt Service - Interest - Interfund Loan	242.00		161.36		20.17		80.64	66.68
TOTAL EXPENDITURES		74,395.00		45,704.24		4,347.36		28,690.76	61.43

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2023 (ABNORMAL)	MONTH 02/28/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND									
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:									
	TOTAL REVENUES	72,446.00		77,647.95		228.42		(5,201.95)	107.18
	TOTAL EXPENDITURES	74,395.00		45,704.24		4,347.36		28,690.76	61.43
	NET OF REVENUES & EXPENDITURES	(1,949.00)		31,943.71		(4,118.94)		(33,892.71)	1,638.98
	TOTAL REVENUES - ALL FUNDS	286,046.00		398,368.22		5,958.93		(112,322.22)	139.27
	TOTAL EXPENDITURES - ALL FUNDS	333,284.00		195,618.85		18,092.68		137,665.15	58.69
	NET OF REVENUES & EXPENDITURES	(47,238.00)		202,749.37		(12,133.75)		(249,987.37)	429.21

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Revenues						
D01	Taxes	46,001.00	46,021.45	0.00	(20.45)	100.04
D08	Interest and rentals	100.00	2,954.58	508.14	(2,854.58)	2,954.58
D09	Other	0.00	144,000.00	0.00	(144,000.00)	100.00
05	Transfer in	60,000.00	40,000.00	5,000.00	20,000.00	66.67
UNCLASSIFIED	Unclassified	25,000.00	0.00	0.00	25,000.00	0.00
TOTAL REVENUES		131,101.00	232,976.03	5,508.14	(101,875.03)	177.71
Expenditures						
443	PUBLIC WORKS	123,260.00	84,566.44	7,340.33	38,693.56	68.61
900	CAPITAL OUTLAY	0.00	11,206.76	0.00	(11,206.76)	100.00
905	DEBT SERVICE	16,624.00	11,083.12	1,385.39	5,540.88	66.67
965	TRANSFERS TO OTHER FUNDS	50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		189,884.00	106,856.32	8,725.72	83,027.68	56.27
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		131,101.00	232,976.03	5,508.14	(101,875.03)	177.71
TOTAL EXPENDITURES		189,884.00	106,856.32	8,725.72	83,027.68	56.27
NET OF REVENUES & EXPENDITURES		(58,783.00)	126,119.71	(3,217.58)	(184,902.71)	214.55

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL
 PERIOD ENDING 02/28/2023
 % Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023 NORMAL (ABNORMAL)	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND						
Revenues						
D08	Interest and rentals	150.00	1,061.46	222.37	(911.46)	707.64
D04	State grants	82,349.00	86,682.78	0.00	(4,333.78)	105.26
TOTAL REVENUES		82,499.00	87,744.24	222.37	(5,245.24)	106.36
Expenditures						
443	PUBLIC WORKS	69,005.00	43,058.29	5,019.60	25,946.71	62.40
TOTAL EXPENDITURES		69,005.00	43,058.29	5,019.60	25,946.71	62.40
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND:						
TOTAL REVENUES		82,499.00	87,744.24	222.37	(5,245.24)	106.36
TOTAL EXPENDITURES		69,005.00	43,058.29	5,019.60	25,946.71	62.40
NET OF REVENUES & EXPENDITURES		13,494.00	44,685.95	(4,797.23)	(31,191.95)	331.15

PERIOD ENDING 02/28/2023

% Fiscal Year Completed: 66.58

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND						
Revenues						
D01	Taxes	62,955.00	62,998.13	0.00	(43.13)	100.07
D08	Interest and rentals	156.00	969.70	228.42	(813.70)	621.60
D09	Other	0.00	10.00	0.00	(10.00)	100.00
D04	State grants	6,835.00	7,194.59	0.00	(359.59)	105.26
UNCLASSIFIED	Unclassified	2,500.00	6,475.53	0.00	(3,975.53)	259.02
TOTAL REVENUES		72,446.00	77,647.95	228.42	(5,201.95)	107.18
Expenditures						
443	PUBLIC WORKS	30,594.00	17,015.68	2,155.12	13,578.32	55.62
775	SPECIAL EVENTS	4,400.00	3,754.89	158.82	645.11	85.34
900	CAPITAL OUTLAY	15,000.00	8,666.31	0.00	6,333.69	57.78
905	DEBT SERVICE	24,401.00	16,267.36	2,033.42	8,133.64	66.67
TOTAL EXPENDITURES		74,395.00	45,704.24	4,347.36	28,690.76	61.43
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		72,446.00	77,647.95	228.42	(5,201.95)	107.18
TOTAL EXPENDITURES		74,395.00	45,704.24	4,347.36	28,690.76	61.43
NET OF REVENUES & EXPENDITURES		(1,949.00)	31,943.71	(4,118.94)	(33,892.71)	1,638.98
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		286,046.00	398,368.22	5,958.93	(112,322.22)	139.27
TOTAL EXPENDITURES - ALL FUNDS		333,284.00	195,618.85	18,092.68	137,665.15	58.69
NET OF REVENUES & EXPENDITURES		(47,238.00)	202,749.37	(12,133.75)	(249,987.37)	429.21

AGENDA ITEMS

7. **BRA Action Items:**

A. Recommended Action: Informational updates on Mill Site

B. Accounts Payable:

Recommended Action: Consider confirming the BRA payables for February in the amount of \$3,134.41

8. **DDA Action Items:**

A. Review of Payout Requests for Rental Rehab

B. Accounts Payable:

Recommended Action: Consider confirming the DDA payables for February in the amount of \$1,347.73

9. **TIFA Action Items:**

A. Informational updates on the Industrial Park Property

B. Accounts Payable:

Recommended Action: Consider confirming the TIFA payables for February in the amount of \$747.82

A reminder of Upcoming Meetings/Events:

- March 15 – Planning Commission at 6:30 p.m. / Council Chambers
- March 16 – Parks and Trees Meeting 5:00 p.m. / City Hall Conference Room
- March 27 – City Council Meeting at 7:00 p.m./ Council Chambers