

Floodplain Relief Program

Section A-Name, Address, Property Information

Tax Parcel Number(s) 17-10259-40

Address 2702 Onalaska Ave Lacrosse

Owner's Name Habitat For Humanity Of The Greater LaCrosse Region

Owner's Telephone Number 608-633-2176

Owner's Email Address (preferred, but optional) Jeremy@habitatlacrosse.org

Buyer's Name* China Morgan

Buyer's Address* 1806 Wood Street, La Crosse, WI 54603

Buyer's Telephone Number* 608-385-1669

* Only required if property is being sold

Section B-Property Floodplain Information

Base Flood Elevation on Parcel 643.8

Lowest Finished Floor Elevation of Principal Structure (House) 645.8

Lowest Adjacent Grade Elevation (Next to Principal Structure) 644.8

Are the Furnace, Water Heater, AC, Air Exchange, etc. above the flood protection elevation (2 feet above the base flood elevation)? yes

Section B Required Attachments

Section C-Engineer and Contractor Information

Engineer Contact Information (Optional)	
Engineer Business Name Davey Engineering	
Engineer Business Telephone Number 608-519-4494	
Engineer Representative Name Jesse Wiley	
Engineer Representative Telephone (Direct Line or Cell Phone) Number	608-519-4494
Engineer Representative E-mail Address jwiley@davyinc.com	
Contractor Contact Information	
Contractor Business Name Jeremy Reed	
Contractor Business Telephone Number 608-633-2176	
Contractor Representative Name Jeremy Reed	
Contractor Representative Telephone (Direct Line or Cell Phone) Numb	per 608-633-2176
Contractor Representative E-mail Address Jeremy@habitatlacrosse.org	

Section C Required Attachments

 $maximum \ allowed \ under \ this \ program.$

Section D-Improvements Information

Natur	re of Improvements (List all eligible activities)									
	Earthwork, Foundation & Structure improvements including fill, Electrical & Plumbing & HVAC,									
	Relocation of Utilities, Rasing or elevating structures, Survey work, Elevation Certificates, Landscaping									
retain	ning walls, paving									
Final	Cost of Improvements \$83,599.13									
Date	of Completion of Improvements 9/3/24									
Lette	r of Map Revision Date of Application (If applicable)									
Lette	r of Map Revision Date of Receipt/Confirmation (If applicable)									
Secti	ion D Required Attachments									
	Letters or signatures of approval from neighbors (If applicable)									
\boxtimes	Engineer and Contractor Invoice, Payment Confirmation									
	Conditional Letter of Map Revision and Letter of Map Revision (If applicable)									
D	and I Desire house and Account									
Kequ	ested Reimbursement Amount									
\boxtimes	For LOMR-F (No More than 90% of eligible engineering and construction costs up to \$40,000)									
	For basement stabilization (No more than 90% of the costs up to \$40,000)									
\boxtimes	For noncompliance identified by FEMA (No more than 90% of the costs up to \$40,000)									
Note	: The cost of engineering services related to all floodplain relief grants are part of the \$40,000									

August 3, 2023

Section E-Request for 90% Reimbursement

Owner hereby certifies that the above stated work and successful Letter of Map Revision (LOMR) has been completed or in the case of basement stabilization funding, the work has been completed in accordance with all local, state and federal requirements, received and is on file with the City and the contractor and engineer/consultant has been paid for the above stated services in their entirety (Paid Invoices are Required for city documentation).

Owner acknowledges the terms and conditions of the Floodplain Relief Program.

Owner is hereby requesting a reimbursement grant for all above stated eligible activities/costs based upon the terms of this program.

Important Note: In order to receive direct payment to contractors (only under the compliance-basement fill portion of this grant), contractors must submit invoices to owners first for their signature and then to the City for direct payment requests from the City to the contractor. Payees must also have a W-9 on file with the City.

Owher's Signature

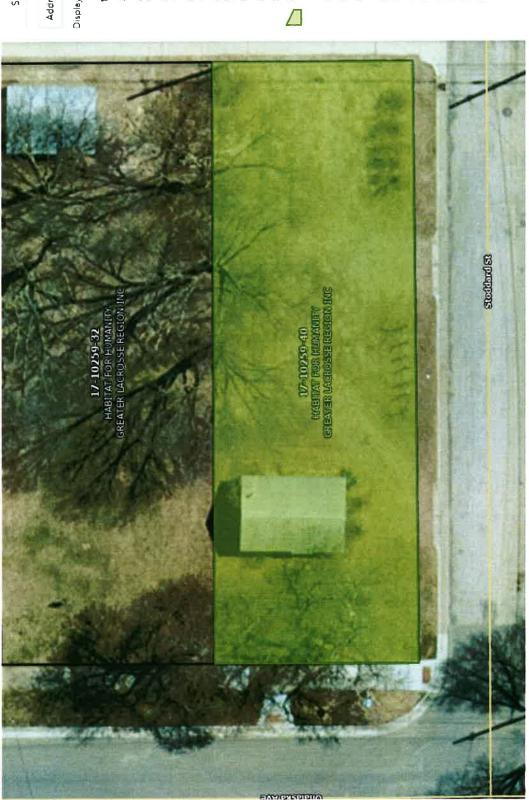
Date



2702 Onalaska Avenue, La Crosse, WI 54603

Company	Work completed	Amount		Date
Aaron Seielstad	Flatwork	\$	8,204.00	7/15/2024
Betcher Mechanical, Inc.	Water main	\$	650.97	6/17/2024
Betcher Mechanical, Inc.	Sewer/water	\$	3,500.00	5/30/2024
Betcher Mechanical, Inc.	Underground sewer	\$	4,500.00	5/8/2024
Betcher Mechanical, Inc.	Sewer/water	\$	4,500.00	7/6/2024
Betcher Mechanical, Inc.	Sewer/water	\$	560.00	7/6/2024
Croell Redi-Mix, Inc.	Concrete	\$	4,812.00	5/8/2024
Davy Engineering Co.	Engineering	\$	178.33	3/12/2024
Davy Engineering Co.	Engineering	\$	797.50	2/13/2024
Davy Engineering Co.	Engineering	\$	230.00	1/17/2024
Davy Engineering Co.	Engineering	\$	517.50	7/14/2023
Davy Engineering Co.	Engineering	\$	325.83	11/9/2023
Dirt Monkey, LLC	Dirt fill	\$	997.50	9/28/2023
Dirt Monkey, LLC	Excavation/fill	\$	2,735.00	11/7/2023
Dirt Monkey, LLC	Demo and fill	\$	4,250.00	3/21/2024
Dirt Monkey, LLC	Water lats	\$	2,350.00	5/22/2024
Dirt Monkey, LLC	Retaining wall	\$	3,217.50	7/15/2024
Dirt Monkey, LLC	Pad prep	\$	180.00	6/17/2024
Heyer Heating	HVAC	\$	10,600.00	7/1/2024
Marlin Homes	Basement	\$	6,720.20	1/4/2024
Marlin Homes	Basement	\$	484.80	4/29/2024
Marlin Homes	Basement	\$	7,862.00	12/7/2023
P&T Electric, Inc.	Electric hook up	\$	4,000.00	3/7/2024
Prairie View Ranch	Tree removal	\$	4,000.00	9/18/2023
Prairie View Ranch	Demo and haul	\$	1,250.00	9/18/2023
River City Ready Mix, Inc.	Concrete	\$	1,217.00	11/20/2023
River City Ready Mix, Inc.	Concrete	\$	2,471.00	12/8/2023
River City Ready Mix, Inc.	Concrete	\$	2,488.00	4/13/2024
		\$	83,599.13	





Habitat for Humanity of the Greater La Crosse Region 07/18/2024 Aaron Seielstad

008664

		07/15/2024	07/15/2024	07/15/2024	Daté
		Bill	Bill	Bill	Туре
		071520243	071520242	071520241	Reference
4	Check Amount	700.00	8,204.00	8,114.00	Original Amount
		700.00	8,204.00	8,114.00	Balance Due
	17,018.00	700.00	8 204 00	8 114 00	Payment /

Operating Funds:Stat

17,018.00

्र



Aaron Seielstad

- 30 years experience

608-790-4007

- Driveways
- Sidewalks
- Garage & Basement Floors
- Colored & Stamped Concrete
- Exposed Aggregate
- Post Frame Buildings
- Pole Shed Floors
- Frostwalls

Proposal No.

Sheet No.

Date

ob jours experience	- Troomano					
Proposal Submitted To	Work To Be Performed At					
Name Habitet for humanity Street 2702 owelske ove. City Lacrosse State WT Telephone Number	Street State State State Architect State State					
10'x24'x4" driveway 3'x3' Pet 4'x82'x4" house welk 4000 psi 1 4'x15'x4" house welk control T 4'x10' with 4 steps broom Fine 13'x6'x4" city well	he labor necessary for the completion of forsh 3 * 3 Peber grid, plastic valert ways 12" Reber works with fibers and to					
: donate	0 1000					
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 100						
ACCEPTANCE	OF PROPOSAL					
The above prices, specifications and conditions are satisfactor specified. Payment will be made as outlined above.	y and are hereby accepted. You are authorized to do the work as					
If accepted please sig	n and return yellow copy.					
Accepted	Signature					
Date7-15-24	Signature					

Habitat for Humanity of the Greater La Crosse Region 06/27/2024 Betcher Mechanical Inc

Date 06/17/2024

Type Bill

Reference 3052

Check Amount

Original Amount Balance Due 1,301.93 1,301.93

Payment 1,301.93 1,301.93

008610

Operating Funds:Stat

1,301.93

Betcher Mechanical

905 E. Clifton St.
TOMAH, WI 54660
+1 6083437889
ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO
Jeremy Reed
Habitat for Humanity
3181 Berlin Dr.
La Crosse, WI 54601

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3052

06/17/2024

\$1,301.93

07/02/2024

Net 15

DATE

DESCRIPTION

QTY

RATE

AMOUNT

1,301.93

Services

water main tapping for Onalaska av water

service

SUBTOTAL TAX (5.5%) TOTAL

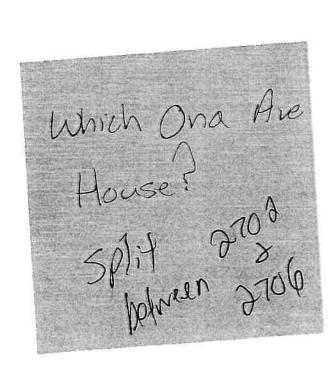
BALANCE DUE

1,301.93

1,301.93

\$1,301.93





Payment 3.500.00 3,750.00 5,668.00 12,918.00

	06/03/2024	05/30/2024	05/30/2024	Date
	Bill	B	B:	
	3040	3032	3031	Reference
Check Amount	5,668.00	3,750.00	3,500.00	Original Amount
				Balance Due

12,918.00

Operating Funds:Stat

Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

SHIP TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3031

05/30/2024

\$3,500.00

06/14/2024

Net 15

DATE

DESCRIPTION

QTY

RATE

AMOUNT

Services

sewer and water service for 2702

3,500.00

3,500.00T

Onalaska av.

SUBTOTAL

TAX (5.5%) **TOTAL**

BALANCE DUE

3,500.00

0.00

3,500.00 \$3,500.00

M 6-31-24

Habitat for Humanity of the Greater La Crosse Region 008500

05/16/2024 Bill Support Approximately 108500 Betcher Mechanical Inc

Date Type Reference Original Amount 4,500.00 4,500.00 Check Amount Check Amount 4,500.00 4,500.00

Operating Funds:Stat

4,500.00

Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3023

05/08/2024

\$4,500.00

05/23/2024

Net 15

DATE

DESCRIPTION

QTY

RATE

AMOUNT

Services

2702 Onalaska Ave underground

4,500.00

BALANCE DUE

\$4,500.00

Habitat for Humanity	of the Greater La Crosse Region
07/18/2024	Betcher Mechanical Inc

008669

Date	Type	Reference 3065 3061 3060	Original Amount	Balance Due	Payment
07/06/2024	Bill		560.00	560.00	560.00
07/06/2024	Bill		5,666.66	5,666.66	5,666.66
07/06/2024	Bill		9,000.00	9,000.00	9.000.00
			Check Amount	-,	15.226.66

Operating Funds:Stat

15,226.66



Betcher Mechanical

905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE#

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3060

07/06/2024

\$9,000.00

07/21/2024

Net 15

DATE

DESCRIPTION

Services

2702 Onalaska av finish

Services

2706 Onalaska av finish

QTY

RATE

AMOUNT

4,500.00

4,500.00

0.00

9,000.00 SUBTOTAL

TAX (5.5%)

TOTAL

BALANCE DUE

9,000.00

\$9,000.00



Betcher Mechanical 905 E. Clifton St. TOMAH, WI 54660 +1 6083437889 ryancbetcher@gmail.com



Invoice

BETCHER MECHANICAL INC.

BILL TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601 SHIP TO

Jeremy Reed Habitat for Humanity 3181 Berlin Dr. La Crosse, WI 54601

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

3065

07/06/2024

\$560.00

07/21/2024

Net 15

AMOUNT

DATE

DESCRIPTION

QTY

RATE

Extras for 2702 and 2706 Onalaska av per

Curtis

Services .

4

90.00

360.00

labor

Services

materials usesd

200.00

SUBTOTAL

TAX (5.5%) TOTAL

BALANCE DUE

560.00 0.00

560.00

\$560.00



Habitat for Humanity of the Greater La Crosse Region 05/30/2024 Croell Redi-Mix, Inc.

008532

Date 05/08/2024 **Type** Bill

Reference 842292

4,812.00

Check Amount

Original Amount Balance Due 4,812.00

Payment 4,812.00 4,812.00

Operating Funds:Stat

4,812.00



Date	Location	Material	Description	Units	UM	Unit Price	Amount
05/03/24	La Crosse	40115LB90	4000 PSI	5.00	CY	\$72.00	\$360.00
		40630WB90	4000 PSI	22.00	CY	\$72.00	\$1,584.00
		D40115LB90	Delivery 4000 PSI	5.00	CY	\$104.00	\$520.00
		D40630WB90	Delivery 4000 PSI	22.00	CY	\$104.00	\$2,288.00
		93551	Fuel Surcharge	3.00	LDS	\$20.00	\$60.00
Tickets :	1055003682, 10	55003683, 105500368	34	9i		Sub-Total	\$4,812.00

JM 6-22-24

\$5,076.66

Total Concrete Yards

27.00

Total Invoice

Sales Tax \$264.66

0.00 **Total Aggregate Tons**

RECEIVED MAY 1 4 2024

Account # 111185 Date 05/08/24 Invoice # 842292 Job# PO# 2702 ONALASKA AVE Memo 1 Memo 2

Any disputes with this invoice must be made in writing and addressed to us within ten (10) days of receipt of this invoice or you will be deemed to have waived any objection to the amounts due under the terms of this invoice.

We reserve the right to use our own discretion when applying customer payments to outstanding balances. Regardless, customers will be liable for all collection or legal fees associated with obtaining full payment of account.

1 1/2% per month (18% per annum) late payment charge will be added to accounts past due. All returned checks are subject to \$30.00 NSF fee.

We will not assume responsibility where delivery is made inside curb.

Payment Terms: Net 30 Days from Invoice Date

P.O. Box 430

New Hampton, IA 50659 (P) 641-394-6789 (F) 641-394-2218

www.croell.com

Habitat for	Humanity	of the	Greater	La	Crosse	Region
nabitat ioi	Hulliallity	OI LIIC	Olcarci		0.0000	

 04/05/2024
 Davy Engineering Co

 Date
 Type
 Reference
 Original Amount
 Balance Due
 Payment

 03/12/2024
 Bill
 27605
 535.00
 535.00
 535.00

 Check Amount
 Check Amount
 535.00
 535.00

Operating Funds:Stat

535.00

008393

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



March 12, 2024

Project No:

012525-001.120

Invoice No:

27605

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed

Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Draft and review 2502 Ona Ave EC form. Signed and filed Plat of Survey.

February 1, 2024 through February 29, 2024

Fee

Total Fee

5,350.00

Percent Complete

100.00 Total Earned

5,350.00

Previous Fee Billing

4,815.00

Current Fee Billing

535.00

Total Fee

535.00

Total Due & Payable

\$535.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid

JM

Split 2502 2702 One Ave. 2706 Habitat for Humanity of the Greater La Crosse Region 02/29/2024 Davy Engineering Co

008305

Date 01/31/2024 **Type** Bill

Reference 27523

Original Amount Balance Due 1,595.00

1,595.00

Payment 1,595.00 1,595.00

Check Amount

Operating Funds:Stat



1,595.00

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



February 13, 2024

Project No:

012525-001.120

Invoice No:

27523

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed

3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Printed & signed revised copies of permits, returned to client. Create search points. Field search, marked property corners, map drafting. Sent map to client.

January 1, 2024 through January 31, 2024

Fee

Total Fee

5.350.00

Percent Complete

90.00 Total Earned

4,815.00

Previous Fee Billing

3,220.00

Current Fee Billing

1,595.00

Total Fee

1.595.00

Total Due & Payable

\$1,595.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

SPLIT (05) 2702 J 2706 2702 Ave.

M 2-15-24

Habitat for Humanity of the Greater La Crosse Region 02/01/2024 Davy Engineering Co

Original Amount Balance Due

Payment 690.00 690.00

008235

01/17/2024

Date

Type Bill

Reference 27446

690.00

690.00

Check Amount

Operating Funds:Stat

690.00

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



January 17, 2024

Project No:

012525-001.120

Invoice No:

27446

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed 3181 Berlin Drive.

La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Completed ECs for all four addresses.

December 1, 2023 through December 31, 2023

Fee

Total Fee

4,600.00

Percent Complete

70.00 Total Earned

3,220.00

Previous Fee Billing

2,530.00

Current Fee Billing

690.00

Total Fee

690.00

Total Due & Payable

\$690.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

517 Kare

2706 on

MM, 23-24

Habitat for Humanity of the Greater La Crosse Region 08/03/2023 Davy Engineering Co

007794

Date 07/14/2023 **Type** Bill

Reference 26977

Original Amount Balance Due 1,035.00

1,035.00

Payment 1,035.00 1,035.00

Check Amount

Operating Funds:Stat

1,035.00

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



July 14, 2023

Project No:

012525-001.120

Invoice No:

26977

Habitat for Humanity Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

Topo work.

June 1, 2023 through June 30, 2023

Fee

Total Fee

3,450.00

Percent Complete

45.00 Total Earned

1,552.50

Previous Fee Billing

517.50

Current Fee Billing

1,035.00

Total Fee

1,035.00

Total Due & Payable

\$1,035.00

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.



2702, 2706 Onalaska AML Split · Habitat for Humanity of the Greater La Crosse Region

008037

11/16/2023

Davy Engineering Co

Date 11/09/2023 **Type** Bill

Reference

27293

Original Amount Balance Due 977.50 977.50

Payment 977.50 977.50

Check Amount

Operating Funds:Stat



977.50

DAVY ENGINEERING CO.

115 6th Street South La Crosse, WI 54601 (608) 782-3130



November 9, 2023

Project No:

012525-001.120

Invoice No:

27293

Habitat for Humanity of the Greater La Crosse Reg Attn: Jeremy Reed 3181 Berlin Drive La Crosse, WI 54601

ENGINEERING INVOICE

Project

012525-001.120

Habitat for Humanity - Elev. Certificate

2702

Topo work. PDF creation.

October 1, 2023 through October 31, 2023

Fee

Total Fee

4,600.00

Percent Complete

55.00 Total Earned

2,530.00

Previous Fee Billing

1,552.50

Current Fee Billing

977.50

Total Fee

977.50

Total Due & Payable

\$977.50

TERMS: Net 30 days. Past due balances are subject to a 1.5% FINANCE CHARGE per month until paid.

MM 11-10-23

Habitat for Humanity of the Greater La Crosse Region 11/30/2023 Dirt Monkey, LLC

Type Bill

Reference

INV660

Original Amount 3,990.00 Balance Due 3,990.00

Payment 3,990.00 3,990.00

008069

Check Amount

Operating Funds:Stat

Date 10/01/2023

3,990.00



Dirt Monkey LLC

25790 County Road X Cashton, WI 54619 6083173107 dirtmonkeyexcavating.com marty@dirtmonkeyexcavating.com 10/1/23

DATE

09/28/2023

INVOICE INV660

DUE On Receipt

BALANCE DUE USD \$3,990.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
Trucking Fill Dirt No charge for the dirt Trucking Onalaska Ave/Kane St	\$3,990.00	1	\$3,990.00

Payment Info

TOTAL

\$3,990.00

PAYPAL

marty@dirtmonkeyexcavating.com

BALANCE DUE

USD \$3,990.00

BY CHECK

Dirt Monkey LLC

2702 Onulaskas 997.50

J.M 11-29-23

Habitat for Humanity of the Greater La Crosse Region

008164

01/04/2024

Dirt Monkey, LLC

Date 11/07/2023

Type Bill Reference INV682 **Original Amount** 5,470.00

Balance Due 5,470.00

Payment 5,470.00 5,470.00

Check Amount

Operating Funds:Stat

5,470.00



Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE

INV682

DATE

11/07/2023

DUE

On Receipt

BALANCE DUE

USD \$5,470.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Excavation Backfill	\$5,470.00	1	\$5,470.00
Payment Info	TOTAL		\$5,470.00
PAYPAL marty@dirtmonkeyexcavating.com	BALANCE DUE	US	D \$5,470.00
BY CHECK Dirt Monkey LLC			

AM, 2-24

Habitat for Humanity of the Greater La Crosse Region

008503

05/16/2024

Dirt Monkey, LLC

Date 04/30/2024 **Type** Bill

Reference INV714

Original Amount 8,500.00 Balance Due 8,500.00

Payment 8,500.00 8,500.00

Check Amount

Operating Funds:Sta



8,500.00



Dirt Monkey LLC

25790 County Road X Cashton, WI 54619 6083173107 dirtmonkeyexcavating.com marty@dirtmonkeyexcavating.com INVOICE

INV714

DATE

03/21/2024

DUE

On Receipt

BALANCE DUE

USD \$8,500.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave Demo Excavation Backfill	\$4,330.00	1	\$4,330.00
Fill Sand/Delivery We did not charge for any of the dirt we brought in for 2706 to raise it up.	\$4,170.00	1	\$4,170.00
			40.500.00

Payment Info

TOTAL

\$8,500.00

An Online Payment Fee will be charged if this invoice

BALANCE DUE

USD \$8,500.00

is paid online.

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC



¹Habitat for Humanity of the Greater La Crosse Region Dirt Monkey, LLC 05/30/2024

008533

Date 05/22/2024 05/22/2024 Type Bill Bill

Reference INV734 INV736

Original Amount Balance Due 440.00 4,700.00

440.00 4,700.00 **Payment** 440.00 4,700.00 5,140.00

Check Amount

Operating Funds:Star

5,140.00





Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE INV736

DATE

05/22/2024

DUE

On Receipt

BALANCE DUE

USD \$4,700.00

BILL TO

Habitat For Humanity

Jeremy Reed

jeremy@habitatlacrosse.org

DESCRIPTION	RATE	QTY	AMOUNT
2702 & 2706 Onalaska Ave	\$0.00	1	\$0.00
Water/Sewer Laterals	\$4,700.00	1	\$4,700.00
estation a seem to a seem to a seem a	ocidina esse = v		200
Payment Info	TOTAL	* *	\$4,700.00

An Online Payment Fee will be charged if this invoice is paid online.

BALANCE DUE

USD \$4,700.00

PAYPAL

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

Region	
or Humanity of the Greater La Crosse Region	y, LLC
Greater	irt Monkey
nity of the	Ω
for Huma	7/18/2024
Habitat fo	۳

Type Bill **Date** 07/15/2024

Reference INV739

Check Amount

Original Amount Balance Due 6,435.00

Payment 6,435.00 6,435.00

008671

6,435.00

Operating Funds: Stat



Dirt Monkey LLC

25790 County Road X
Cashton, WI 54619
6083173107
dirtmonkeyexcavating.com
marty@dirtmonkeyexcavating.com

INVOICE INV739

DATE

07/15/2024

DUE

On Receipt

BALANCE DUE

USD \$6,435.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION	RATE	OTY	AMOUNT
Onalaska Ave Retaining Wall Blocks Delivery/Installation	\$6,435.00	1	\$6,435.00
Payment Info	TOTAL		\$6,435.00
An Online Payment Fee will be charged if this invoice is paid online.	BALANCE DUE	USD	\$6,435.00
PAYPAL marty@dirtmonkeyexcavating.com		6	
BY CHECK Dirt Monkey LLC	2702		

Habitat for Humanity	of the Greater La Crosse Region
06/27/2024	Dirt Monkey, LLC

00,0		,			
Date	Type	Reference	Original Amount	Balance Due	Payment /
06/17/2024	Bill	INV760	360.00	360.00	360.00
06/24/2024	Bill	INV765	350.00	350.00	350.00
06/26/2024	Bill	INV769	440.00	440.00	440.00 🗸
			Check Amount		1,150.00
			1.75		

1,150.00

008613



Operating Funds:Stat



Dirt Monkey LLC

25790 County Road X Cashton, WI 54619 6083173107 dirtmonkeyexcavating.com marty@dirtmonkeyexcavating.com INVOICE

INV760

DATE

06/17/2024

DUE

On Receipt

BALANCE DUE

USD \$360.00

BILL TO

Habitat For Humanity

Jeremy Reed jeremy@habitatlacrosse.org

DESCRIPTION		RATE QT	Υ/	MOUNT
2702 & 2706 Onalaska Ave Crane Pad Prep	\$3	60.00	1 \$	360.00
Payment Info	TOTAL			\$360.00
An Online Payment Fee will be charged if this invoice	BALANCE DUE		USD \$	360.00
is paid online.				10
L. O. History and Lawrence ting com				

marty@dirtmonkeyexcavating.com

BY CHECK

Dirt Monkey LLC

JM 6-26-24

Habitat for Humanity of the Greater La Crosse Region 08/15/2024 Heyer Heating and Air Conditioning Payment 10,600.00 10,600.00 Original Amount Balance Due **Type** Bill Reference Date 10,600.00 10,600.00 153 07/01/2024 **Check Amount**

Operating Funds:Stat

10,600.00

008745

INVOICE



Heyer Heating And Air Conditioning 1419 North St La Crosse, WI 54603, USA (608) 799-3538 heyerhtg@gmail.com

W 21/24

Invoice #

153

Date

Mon Jul 01 2024

Balance

10600.00

Due On

Wed Jun 26 2024

Bill To:

Habitat For Humanity Habitat For Humanity 2382 G LOSKI WE

La Crosse, Wisconsin, Wisconsin 54603 (608) 633-2176 jeremy@habitatlacrosse.org

Service Location:

Habitat For Humanity Habitat For Humanity 2702 Onalaska Ave La Crosse, Wisconsin 54603 (608) 633-2176 jeremy@habitatlacrosse.org

Description	QTY	Price	Amount
2 Ton / Uncased Coil 13.2 SEER	1	\$4000	\$4000.00
Crawspace ductwork	1	\$2300	\$2300.00
install labor	80	\$85	\$6800.00
500 off new unit	1	\$-500	\$-500.00
		Sub total	\$12600.00
		Discount	\$2000.00
		Total	\$10600.00
3		Balance	\$10600.00

By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:

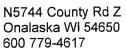
Habitat for Humanity of the Greater La Crosse Region 04/11/2024 Marlin Homes 008421 Payment 6,720.20 6,720.20 **Type** Bill Original Amount Balance Due Reference ~ Date 6,720.20 6,720.20 04/01/2024 20246513

Check Amount

Operating Funds:Stat

6,720.20





Invoice No.

INVOICE

Habitat for Humanity La Crossse Area

3181 Berlin Dr.

La Crosse

WI

54650

Jeremy cell 608-633-2176 Mike Phone

<u>(1)</u>	•)
Date	1/4/2024
Project No.	2702-2706 Ona. Ave
Rep	
EOB)

Qty	Description	Unit Price	TOTAL
	Referance		
116	Logix 6" Standard straight block	\$24.50	\$2,842.00
12	Logix 6" Standard 90 degree corner blocks	\$24.50	\$294.00
2	Bundles Form lock	\$125.00	\$250.00
1	Bags Zip tie	\$22.00	\$22.00
32	V-12 Logix 6" tapper top block	\$20.20	\$646.40
50	Logix 6"Taper Top block	\$24.50	\$1,225.00
<i>5</i> 0	V-12 Logix 6" Standard straight block	\$20.20	\$1,010.00
4	V-12 Logix 6" Standard 90 degree corner blocks	\$20.20	\$80.80
1	Pick up cost Clear Lake MN	\$350.00	\$350.00
F		SubTotal ping & Handling State	\$6,720.20
) Check	TOTAL	\$6,720.20
	Off	ice Use Only	
	Balance 10 days past due will be charged 1.5% monthly (18% annual interest rate) '	y interest.	J. W. 4.91

Habitat for Humanity of the Greater La Crosse Region 05/02/2024 Marlin Homes

008475

Date 04/29/2024 Type Bill

Reference 20246521

Original Amount Balance Due 484.80

484.80

Payment 484.80 484.80

Check Amount





Habitat for Humanity La Crossse Area

Marlin Homes LLC N5744 County Rd Z Onalaska WI 54650

Invoice No.

Date

IA	11//	ΩI	CE		=
IIV			~ 45	-	_

4/29/2024

3181 Berlin Dr. _a Crosse Phone <u>Jerem</u> y	WI 54650 cell 608-633-2176 Mike	Project No. Rep FOB	2702-2706 Ona. Av
Qty	Description	Unit Price	TOTAL
24 V-12 Lo	ogix 6" Standard straight block 100 Foundation AM	\$20.20	\$484.80
Payment Che		SubTotal Shipping & Handling Taxes State	\$484.80 \$484.80
		Office Use Only	

Balance 10 days past due will be charged 1.5% monthly interest. (18% annual interest rate)

Habitat for Humanity of the Greater La Crosse Region 12/21/2023 Marlin Homes Original Amount Balance Due Reference Date

Type Bill 20236571 12/07/2023

7,862.00 7,862.00

Payment 7,862.00 7,862.00 Check Amount

Operating Funds:Stat

7,862.00

UU8148





Customer

3181 Berlin Dr.

Habitat for Humanity La Crossse Area

Marlin Homes LLC

N5744 County Rd Z Onalaska Wl 54650 600 779-4617

20236571

Invoice No.

Date

Project No.

	2555	1	957-251	-	
FA.	FW /	\sim	IC		
1.50			N # -	-	
1 2 3	1 2/			-	

2702-2706 Ona. Ave

12/7/2023

La Crosse Phone	WI 54650 Jeremy cell 608-633-2176 Mike	FOB	
Qty	Description	Unit Price	TOTAL
203 24 3 4 75	Referance Logix 6" Standard straight block Logix 6" Standard 90 degree corner blocks Bundles Form lock Bags Zip tie Logix 6" Standard tapper top block	\$24.50 \$24.50 \$125.00 \$22.00 \$24.50	\$4,973.50 \$588.00 \$375.00 \$88.00 \$1,837.50
/	ayment Details	SubTotal Shipping & Handling Taxes State	\$7,862.00
000	Check	TOTAL	\$7,862.00
		Office Use Only	60

Thank you for using Marlin Custom Builders LLC.

Balance 10 days past due will be charged 1.5% monthly interest. (18% annual interest rate)

JM 12-7-23

Habitat for Humanity of the Greater La Crosse Region 03/28/2024 P&T Electric Inc

Date	Type	Reference	Original Amount	Balance Due	Payment
03/07/2024	Bill	25293	4,000.00	4,000.00	4,000:00
03/07/2024	Bill	25292	7,000.00	7,000.00	7,000.00
			Check Amount	-	11 000 00

Operating Funds:Stat

11,000.00

008386



Invoice

P & T Electric, Inc. 1122 S. Oak St. La Crescent, MN 55947 507-895-8585

Date	Invoice #
3/7/2024	25293

Bill To	
Habitat for Humanity 3181 Berlin Drive La Crosse, WI 54601	

P.O. No.	Terms	Project
Progress BIII #2	Net 30	23-1405 WI Onalaska Ave

Serviced	Description	Quantity	Rate	Amount
	Onalaska Ave Service Change/new house Progress Bill #2	,	4,000.00	4,000.0
	All work real property.			
			≫r	
	=			

Thank you for your business.

Total

\$4,000.00

Statement

P&T Electric Inc. 1122 S Oak St. La Crescent, MN 55947

Date	
3/7/2024	

То:	
Habitat for Humanity 3181 Berlin Drive La Crosse, WI 54601	

	Amount Due		Amount Due	Amount Enc.		
					\$11,000.00	
Date Transaction				Amount	Balance	
12/31/1999	Balar	nce forward				0.00
	22-13	379 MN Eitzen-				
10/21/2022	PMT	#7147.		1	-5,000.00	-5,000.00
03/07/2024	INV:	#25292. Due 04/06/2024.			7,000.00	2,000.00
	22-14	402 WI La Crosse-				2 000 00
10/31/2022	PMT	#007178.			-5,000.00	-3,000.00
01/09/2023	INV:	#23138. Due 02/08/2023.			9,000.00	6,000.00
02/17/2023	PMT	#7380.		N.	-9,000.00	-3,000.00
03/22/2023	INV	#23485. Due 04/21/2023.		3	9,432.62	6,432.62
04/13/2023	PMT	#7526.			-4,432.62	2,000.00
	22-14	403 WI West Salem-				2,000,00
10/31/2022		#007178.			-5,000.00	-3,000.00
02/24/2023	INV	#23412. Due 03/26/2023.			6,000.00	3,000.00
03/24/2023	PMT	`#7467.			-6,000.00	-3,000.00
08/15/2023	INV	#24128. Due 09/14/2023.			9,423.00	6,423.00
10/09/2023	PMT	#007888.			-4,423.00	2,000.00
		729 WI ReStore-				4.500.00
01/18/2023	INV	#23207. Due 02/17/2023.			2,500.00	4,500.00
01/26/2023	PMT	`#7348.			-2,500.00	2,000.0
05/01/2023	INV	#23691. Due 05/31/2023.			2,125.00	4,125.0
06/01/2023	PMT	#7630.			-2,125.00	2,000.0
	23-13	233 WI La CrosseService	Upgrade/Rewir-			2 222 2
10/09/2023	PMT	#007888.			-5,000.00	-3,000.0
03/07/2024	INV	#25291. Due 04/06/2024.			5,000.00	2,000.0
	23-14	405 WI Onalaska Ave- Se	rvice Change-	\		6
01/31/2024		#25131. Due 03/01/2024.			5,000.00	7,000.0
03/07/2024	INV	#25293. Due 04/06/2024.			4,000.00	11,000.0
CURRENT		1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAS	T OVER 90 DAYS PAST DUE	Amount Due
CONNENT		DUE	DUE	DUE	PAST DUE	
		5.000.00	0.00	0.00	0.00	\$11,000.00
6,000.00	- 1	5,000.00	0.00	0.00	0.00	311,000.00

Habitat for Humanity of the Greater La Crosse Region 09/19/2023 Prairie View Ranch

Type Bill Bill

Reference INV0675 INV0674

Original Amount 2,500.00 7,000.00

Balance Due 2,500.00 7,000.00

7,000.00 9,500.00

Check Amount

Operating Funds:Stat

Date

09/18/2023

.09/18/2023

9,500.00

007905

Payment 2,500.00 #





Prairie View Ranch

Tree Service & Commercial Snow Plowing
603 Pine Street

Black River Falls, WI 54615
715-896-1311

www.prairieviewranch.net

prairieviewranch5@gmail.com

ng Split 2702/2704 DNA AVE Excavating INVOICE INVO674

DATE 09/18/2023

DUE On Receipt

BALANCE DUE USD \$8,000.00

BILL TO

Habitat for Humanity-La Crosse, WI

3181 Berlin Dr. Onalaska, WI 54601

1-608-792-2132

DESCRIPTION		RATE	QTY	AMOUNT
Droping trees, chipping tops, removing all wood	l and chips	\$8,000.00	1	\$8,000.00
	SUBTOTAL TAX (5.5%)			\$8,000.00 \$0.00
	TOTAL			\$8,000.00
	BALANCE DUE	10111 2000	USD S	00.000,8



Prairie View Ranch

Tree Service & Commercial Snow Plowing 603 Pine Street
Black River Falls, WI 54615
715-896-1311
www.prairieviewranch.net
prairieviewranch5@gmail.com

2702/2704 Onas. Ave Execuating INVOICE INVO675

DATE

09/18/2023

DUE

On Receipt

BALANCE DUE USD \$2,500.00

BILL TO

Habitat for Humanity-La Crosse, WI

3181 Berlin Dr. Onalaska, WI 54601 1-608-792- 2132

DESCRIPTION		RATE	QTY	AMOUNT
Demo and help hauling 2 buildings to the landfill		\$3,500.00	1	\$3,500.00
	SUBTOTAL			\$3,500.00
	DISCOUNT			(-\$1,000.00)
	TAX (5.5%)			\$0.00

TOTAL

BALANCE DUE

Discount for help from habitat.



USD \$2,500.00

\$2,500.00

'Habitat for Humanity of the Greater La Crosse Region 12/14/2023 River City Ready Mix Inc.

Reference

107340

107567

Type

Bill

Bill

Original Amount 2,434.00

866.00

Balance Due 2,434.00

Payment 866.00

2,434.00 866.00 3,300.00

008129

Check Amount

Operating Funds:Stat

Date

11/25/2023

11/29/2023

3,300.00

Voice: 608-781-5577 Fax: 608-781-5586

Habitat For Humanity 3181 Berlin Dr La Crosse, WI 54601 Customer Account ID: Habitat

Please remit prompt payment to:

RIVER CITY READY MIX, INC 2845 HEMSTOCK ST LA CROSSE, WI 54603

Amount Enclosed

\$

Date	Due Date	Reference	Paid	Description	Amount	Balance
1/11/23				Balance Fwd		3,909.50
1/20/23		8036	The last	Payment	-3,091.50	818.00
1/20/23	12/20/23	107340-107342		PO# 2702 Onalaska	2,434.00) 3,252.00
					0	
				SP1.4 2706	Fort	Lion
				3/00	10,0	
				270	(e	
		a M		3		
		M13	-4.2			
			1 - 1		TOTAL	3,252.0

0 - 30	31 - 60	61 - 90	Over 90 days
3,252.00	0.00	0.00	0.00

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577 Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

	5577		(000)	372-3090	·) 534-5620			(608) 634-4222
Plant	Time 9 # 44	A)¥ D	ate 11/20/	E3 Accou	nt	Load	s 1	Truck	Di	TY RRY	Ticket 1 Ø 7 3 4 Ø
Customer HABIT	AT FOR	HUMAN	IITY		1	ddress: OSSE ONALA	ASKA		11		-
LACRO	SSE			WI							
Purchase Order	J	ob No.		Ordered 1	Deliv B. 2001	/ered ラ. 灯辺	Air %	Target 3. (2		Calcium	Slump 5 202
OLIANITITY		_		DESCE	IPTION					UNIT PRICE	TOTAL
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1.00	ea	FUEL	SURCH	HRUEL						4	12
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	5.50								- 2	10	40
	1									11	70
										7	10
and/or collection on month on past due	costs incurred in accounts which	the collection is an annual ra	te of 21%. Net 30	or we further D days from d	agree that our ate of invoice.	account will be	e charged	With a 174% Ci	arrying charge	Dis.	2434
and/or collection of month on past due Notice to Owner: ien on the property in this contract. Fa	costs incurred in accounts which Failure of this co y. To avoid this re ilure to secure lie	the collection is an annual rantractor to pay sult you may an waivers may	of this account. I te of 21%. Net 30 those persons su sk this contractor result in your pay	or we further 0 days from da upplying mater or for Lien Waiv ving labor mater	agree that our ate of invoice. ial or services to ers from all per erials twice.	account will be complete this sons supplying	e charged s contract of material o	with a 174% co	arrying charge ng of a mecha he work desci	Dis. Tax ribed Total	0439
Terms: Accounts of and/or collection of and or collection of the Notice to Owner. If the property in this contract. Fa To Our Customer optimum strength property at custom	costs incurred in accounts which Failure of this co y. To avoid this reilure to secure liers: This concrete and durability. W	the collection is an annual rantractor to pay sult you may an waivers may is accurately a cannot assult	of this account. I te of 21%, Net 30 those persons susk this contractor result in your pay weighed while the me responsibility	or we further days from de upplying mater r for Lien Waiv ring labor mater ne batch weig for the concre	agree that our ate of invoice. ial or services to ers from all pererials twice. hts for each looste if excessive	o complete this sons supplying and are recorder water is added	e charged s contract of material of	with a 174% co	arrying charge ng of a mecha he work desci	Dis. Inic's Tax ribed Total d for Previous	15 Total
and/or collection of month on past due Notice to Owner ien on the property in this contract. Fa To Our Customer optimum strength property at custom Contains Portificability in irritative wash torough	costs incurred in a accounts which Failure of this co y. To avoid this re illure to secure lie rs: This concrete and durability. Whee's risk only and liand Cement-CAS F on or burning. In ca	the collection is an annual re it an annual re it an annual re sult you may a n waivers may is accurately e cannot assul accept no res egistry No. 6599 se of eye contact contact and contact and contact and contact and c	of this account. I te of 21%. Net 3i those persons susk this contractor result in your pay weighed while the responsibility ponsibility whats: CAUTION MAY C 7-15-1. Contact with flush immediately a unit a physician. AVOID INHALING handling or use, yee's exposure shall ied by requirement own determination as	or we further on days from displaying matein for Lien Waixing labor matein batch weight for the concreover for dam CAUSE EYE OR 3 freshly mixed in and repeatedly with a PORTLAND CE not exceed the of OSHA regula to its sultability it or its sultability.	agree that our ate of invoice. It is a considerable to the street of the	account will be o complete this sons supplying end are recorde water is added on such deliver may cause eye c sult a physician pi	e charged s contract of material of the minimum of	with a 174% ci	arrying charge ng of a mecha he work desci tio is designe elliveries on pr	Dis. Tax Total d for divate	15 Total
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and/or collection of month on past due Notice to Owner. Justine on the property in this contract. Fa fo Our Customer optimum strength property at custom Contains Portifesult in irritati wash thorough Applicable MS By OSHA 29 shift of a 40-persons receiv	costs incurred in a accounts which Failure of this co y. To avoid this re illure to secure lie s: This concrete and durability. Whee's risk only and Land Cement-CAS Fon or burning. In ca ling in mediately after CFR 1910.1000 Test. This informs will be required.	the collection is an annual rate is an annual rate intractor to pay sult you may a n waivers may is accurately e cannot assult accept no resegistry No. 6599 se of eye contact and contact and contact and employed in a contact and conta	of this account. I te of 21%. Net 30 those persons sus this contractor result in your pay weighed while the responsibility ponsibility whatso CAUTION MAY C7-15-1. Contact with flush immediately equal to the control of the control o	or we further on days from di upplying mater or Lien Waix ring labor mater batch weig for the concrever for dam AUSE EYE OR 3 freshly mixed rand repeatedly were proposed to the concrete of the concrete of the concrete or days and repeatedly were portained to the concrete of CSHA regulated to its suitability if REACH OF CHI	agree that our ate of invoice. It is a considerable to the state of th	account will be occupied this sons supplying and are records water is addedom such deliver may cause eye coult a physician protect and average limit of 1200, and upon nor to use of this in	e charged s contract of material of material of d. The wa d to the mi ries. or skin injury romptly. In c of 50 Mppof the express formation an	with a 174% ci	arrying charge ng of a mecha he work desci io is designe eliveries on pr	Dis. Tax Total Previou Grand	15 Total
and/or collection of month on past due Notice to Owner ien on the property in this contract. Fa To Our Customer potimum strength property at custom Contains Portification in imitality wash thorough	costs incurred in a accounts which a accounts which a accounts which a accounts which really a constitute to secure lie and the concrete and durability. Wher's risk only and land Cement-CAS From or burning, in cally immediately after the consultance of the consultance will be required. The consultance will be required. DN JOB AT CU	the collection is an annual re is an annual re is an annual re you sult you may a n waivers may is accurately e cannot assult accept no res egistry No. 6599 se of eye contact contact and cons d by user prior to a 2-3, and employment on the waiver is a contact and cons d by the contact and cons d by the prior to a 2-3, and employment on the contact and cons d STOMER'S	of this account. I te of 21%. Net 3i those persons susk this contractor result in your pay weighed while the responsibility whats: CAUTION MAY C 7-15-1. Contact with flush immediately a with a physician. AVOID INHALING handling or use. We's expoure shall ied by requirement own determination as KEEP OUT	or we further of days from di upplying mater or Lien Waix ring labor mater of the concrete over for dam cover for co	agree that our ate of invoice. It is of invoice. It is for each lo ste if excessive age resulting from the water, and control of the water wat	account will be occupied this sons supplying and are records water is addedom such deliver may cause eye coult a physician protect and average limit of 1200, and upon nor to use of this in	e charged contract of material of the way of the mining or skin injury romptly. In confident of the express formation and recommendation and recommendation of S0 Mpport the express formation and recommendation and recommen	with a 174% ci	arrying charged a mecha the work described is designed eliveries on protection in the protection of the manufacture of the protection of t	Dis. Tax Total Previou Grand Time	is Total Total Total Date
and/or collection coment on past due Notice to Owner iein on the property in this contract. Fa To Our Customer optimum strength property at custom Contains Portresult in irritati wash thorough Applicable MS By OSHA 29 shift of a 40-persons receiv	posts incurred in a accounts which a accounts which a accounts which a accounts which really a constant and constant and durability. Wher's risk only and a constant and Cement-CAS From or burning. In cally immediately after the consults of the consults o	the collection is an annual re is an annual re is an annual re was sult you may a n waivers may is accurately e cannot assult accept no resegistry No. 8599 se of eye contact and cons of by user prior to a 2-3, and emplo	of this account. I te of 21%. Net 3 those persons susk this contractor result in your pay weighed while the responsibility ponsibility whats: CAUTION MAY C 7-15-1. Contact with flush immediately a wint a physician. AVOID INHALING handling or use, yee's expopure shall ied by requirement own determination as KEEP OUT. REQUEST	or we further of days from di upplying mateir for Lien Waixing labor mateir for the concreoever for dam AUSE EYE OR 3 in freshly mixed in and repeatedly with the concreoever for dam of the concreoever for dam in the concreoever for dam or freshly mixed in the concreoever for dam or freshly mixed in the concreoever for days and repeatedly with the concreoever for days and the concreoever fo	agree that our te of invoice. It is for each lo ste if excessive age resulting from the terms of the weight on the terms of the terms	account will be o complete this sons supplying had are recorde water is addedom such deliver may cause eye or sult a physician protect average limit of 1200, and upon nior to use of this in	e charged s contract of material of material of ed. The wa d to the mi ries. or skin injury romptly. In of 50 Mppof the express formation and	with a 174% ci	ng of a mecha he work description is designed eliveries on property	Dis. Tax Total Previou Grand Time 9 # 44	#39 is Total Total #34 Total #34 Date
and/or collection coment on past due Notice to Owner iein on the property in this contract. Fa To Our Customer optimum strength oroperty at custom Contains Portresult in irritati wash thorough Applicable MS By OSHA 29 shift of a 404 persons receiv	costs incurred in a accounts which a accounts which a accounts which a accounts which really a constitute to secure lie and the concrete and durability. Wher's risk only and land Cement-CAS From or burning, in cally immediately after the consultance of the consultance will be required. The consultance will be required. DN JOB AT CU	the collection is an annual re is an annual re is an annual re was sult you may a n waivers may is accurately e cannot assult accept no resegistry No. 8599 se of eye contact and cons of by user prior to a 2-3, and emplo	of this account. I te of 21%. Net 3i those persons susk this contractor result in your pay weighed while the responsibility whats: CAUTION MAY C 7-15-1. Contact with flush immediately a with a physician. AVOID INHALING handling or use. We's expoure shall ied by requirement own determination as KEEP OUT	or we further of days from di upplying mateir for Lien Waixing labor mateir for the concreoever for dam AUSE EYE OR 3 in freshly mixed in and repeatedly with the concreoever for dam of the concreoever for dam in the concreoever for dam or freshly mixed in the concreoever for dam or freshly mixed in the concreoever for days and repeatedly with the concreoever for days and the concreoever fo	agree that our ate of invoice. It is of invoice. It is for each lo ste if excessive age resulting from the water, and control of the water wat	account will be o complete this sons supplying had are recorde water is addedom such deliver may cause eye or sult a physician protect average limit of 1200, and upon nior to use of this in	e charged s contract of material of material of ed. The wa d to the mi ries. or skin injury romptly. In of 50 Mppof the express formation and	with a 174% ci	arrying charged a mecha the work described is designed eliveries on protection in the protection of the manufacture of the protection of t	Dis. Tax Total Previou Grand Time 9 # 44	is Total Total Total Date

Truck	Driver	User	Disp	Ticket	Num T	Ticket ID	Time Dat	.e
17	HARRY	user]	107340	9:44 11/	EW/E3
Load Size	Mix Code	Returned	d (3):	tу	Mix A	ge Seq	Load II)
9.00 yd	3000 ST2%						112638	
CONT. HOEE'S	BLUFF 0.042 0.0	101A 1541 1h	1760 1641 320 1 0 5	Free Mst 38.54 35.61	16181 15081	7 16180 9 15100		Abs.Wat Tot.Wat 317 663 117 438
CALCIUM CALCIU AIR MB AE9	M - MC 0	1.00 % .20 /C	30.0 .00 .00	1 15	204.8 612.0 7.6	8 206.0 0 616.00 5 8.00	1719.1 lb	
Load Total: 36855 Slump: 5.00 in	i lb Design W/C: # Water in Tru	: 0.589 Water/Ceme ck: 0.0 gl Adju CERT	nt: W.626 IST Water: IFICATI	A Design 0.0 gl / E OF COI	Water: 22 Load Tri MPLIAN(53.2 lb Tota ∎ Water: 0.0 CE	l Water: 2386.5 lb gl / yd	To Add: 0.0 lb
AIR CONTEN	T	AIR TE	4P.			MHIEK HU	DED & BUHN	! \
COMPRETE T	'도IVIE:	의 비싸다				- WHILEK HA	WED B JODG.	드
CVI THINE N	10	TIME D	ISCHAR	GED		TOTAL AC	TUAL WATER	1b
LOCATION /	DORT OF S	TRUCTURE		Samuel				
		TRODIORE						
INSPECTOR								
PRODUCER S	TRIMHINKE -							

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

CALCIUM

AIR

CALCIUM - MC

MB AE90

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090

Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

Westby 209 Swiggum Rd. Westby, WI 54667 (608) 634-4222

Ticket

Plant j.	Time 10:01 AM	Date 11/20/2	Account	Loads	Truck 19	Driver BOB	Ticket 107342
Customer HABITA	T FOR HUMA	NITY	LAC	Address: ROSSE 2 ONALASK	WI A AVE		1
LACROS	SE		WI			Two	Chiese
Purchase Order	Job No.		Ordered De	elivered Air 18. ZIZI	% Target ∃, ØØi	% Calcium	Slump 5.00 i
9.00 9.00 1.00 1.00 9.00	yd CAC ea FUE		PESCRIPTION OTING I	nterior		UNIT PF	RICE TOTAL
nonth on past due a Notice to Owner: Fa ien on the property. In this contract, Failu To Our Customers:	e and payable until of moi sits incurred in the collectic coounts which is an annual ailure of this contractor to p To avoid this result you may re to secure lien waivers m This concrete is accurate ad durability. We cannot as 's risk only and accept no	rate of 21%. Net 30 or ay those persons sup ask this contractor f ay result in your paying by weighed while the sume responsibility for	days from date of invoice plying material or service or Lien Waivers from all g labor materials twice. batch weights for each or the concrete if excess	es to complete this contr persons supplying mater to load are recorded. The ive water is added to the	act can result in filing rial or services for the water/cement ratio	of a mechanic's work described To Preries on private	x
result in impation wash throughly Applicable MSDS By OSHA 29 CF shift of a 40-ho persons receiving	or burning. In case of eye com- immediately after contact and c Smust be consulted by user prior R 1910,1000 Table 2-3, and em ur week. This information is su pame will be required to make th	997-15-1, Contact with 1 soc, fush immediately and onsult a physician. WOID INHALING F to handling or use, lolyset's exposure shall in splied by requirement of air own determination as to KEEP OUT R	ORTLAND CEMENT DUST at exceed the 8-hour time we OSHA regulation 29-CFR 1 its suitability for their purpose EACH OF CHILDREN	sighted average limit of 50 M 910.1200, and upon the exp sprior to use of this information	ppcf in any 8-hour work press condition that the on and/or product.		
/ATER ADDED ON	N JOB AT CUSTOMER	S REQUEST					
ck	Driver BOB	User user	Disp	Ticket No	ım Ticke 10734		ime Date Ø:01 11/20/23
d Size Ø yd	Mix Code	Retur	med Ot	y Mi	іх Аде	Seq D	Load ID 112640
dient Source KINGS B HAEF'S IT CONTINE	MCFac Abs LUFF 0.042 0.0 0.030 0.0	20 1760 1 8 1641 1 320 1	A8S SSD b 1760 b 1641 b 320 b 105	Free Mst	2880 28 945 3	al % Moisture 180 2.19: 320 2.17: 385 355	x 347 lb 51/
GH GS3GEWI BØ−WR MB POZZ Ł LAX			C .00		114.75 114. 204.8 203	. 00	1694.0 lb

WATER ADDED @ PLANT ____ gl __ AIR TEMP. AIR CONTENT WATER ADDED @ JOBSITE ____ gl SLUMP CONCRETE TEMP. TIME DISCHARGED TOTAL ACTUAL WATER CYLINDER NO. LOCATION / PART of STRUCTURE INSPECTOR SIGNATURE PRODUCER SIGNATURE

₫1 % /C

1694.0

Habitat for Humanity of the Greater La Crosse Region 12/21/2023 River City Ready Mix Inc. 008151 Payment 4,942.00 4,942.00 **Type** Bili Date Reference Original Amount Balance Due 107835-107843 4,942.00 4,942.00 12/08/2023

Check Amount

Operating Funds:Stat



4,942.00

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/2/23				Balance Fwd		4,118.00
12/4/23		8073		Payment	-818.00	3,300.00 P
12/8/23	1/7/24	107835-107843		PO# 2702 Onalaska	4,942.00	8,242.00
				Split di	270)6
				1 2 2 3	107 8 au	e.
				SPILL		
				J. 13.31	0.23	
						9.242.00
					TOTAL	8,242.00
						(N)

0 - 30	31 - 60	61 - 90	Over 90 days
8,242.00	0.00	0.00	0.00

STATEMENTS AND INVOICES BY EMAIL, CONTACT DAWN@RIVERCITYREADYMIX.COM

RECEIVED DEC 1 9 2023

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

PRODUCER SIGNATURE ...

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620 Westby 209 Swiggum Rd. Westby, WI 54667 (608) 634-4222

(000) /01-5	511		(000) 2	72-3070			(000)				
Plant	Time	44 AM	Date 18/8/83	Account		Loads		Fruck 2.5	Driver	REMY	Ticket 107835
Customer				<u> </u>	Delivery Addres	ss:					
HABITA	, age general	ro in make	1617 TES		La Cro			aj J			
MHD LIF	di mu	rt Fruggige	in de la company		2702 0		11.00	63.6			
					CIT WILL C	ilet 4 m =					
				ourses							
LACROS				MX							
Purchase Order		Job No.		Ordered	Delivered		ir % T		% Calci	nm	Slump
				34	. ØØ 8	. 50		5.20	4		5.00
QUANTITY				DESCRI	PTION				UNI	PRICE	TOTAL
8-50	Уď	11.5	WALL 40						120	200	112860
8 . 5ø	Nº 61	1 7	4 NCA						10	1:0	75000
1 . 202	e e	FUE	L SURCHA	POE						000	204.
8.50	∨ಡ		TER SERV							000	20.0
20.6	9								d	- SO	F
									9	300	272,
										-	
Terms: Accounts du	ie and paval	ole 10th of mo	nth following delivery.	n the event t	he claim is not pai	d at maturity	, I or we	agree to pay full a	ttorney fees	Subtotal	119426
and/or collection co	sts incurred	in the collection	on of this account. I or I rate of 21%. Net 30 d	we further as	gree that our accou	unt will be ch	narged v	vith a 1%% carrying	charge per	Dis.	-11108
			pay those persons supp			nlete this co	ntract c	an result in filing of a	mechanic's	Tax	
ien on the property.	To avoid this	result you ma	y ask this contractor fo	r Lien Waiver	s from all persons s	supplying ma	terial or	services for the wo	rk described	Total	
in this contract. Failu	re to secure	lien waivers m	ay result in your paying	labor materi	als twice.					Previous To	otal
To Our Customers	: This concre	ete is accurate	ely weighed while the source responsibility for	batch weight	s for each load are	e recorded. T	The wat	er/cement ratio is (. We make deliverie	designed for es on private		16.7
optimum strength ai property at custome	na durability. r's risk only a	vve cannot as and accept no	responsibility whatsoev	er for damag	e resulting from suc	ch deliveries.	510 11112	THE THE CONTROL	5	Grand To	tal 49416
											1110
Contains Portla	nd Cement-CA	S Registry No. 6	CAUTION MAY CAU 5997-15-1, Contact with fre	able mixed me	the or concrete mail o	ause eye or sk	in injury.	Skin contact may			•
result in irritation	or burning. In	case of eye con	tact, flush immediately and consult a physician.	repeatedly with	water, and consult a p	hysician promp	otiy. In ca	se of skin contact			
William Control of the Control			AVOID INHALING PO				C Notice as and the	come B beauty work			
	H 1910,1000 T	lable Z-3, and en	nployee's exposure shall not	exceed the 8-h	our time weighted ave	rage limit of 50	wbbct ii	Bany 6-nour Work			
Applicable MSD By OSHA 29 Cl shift of a 40-ho persons receivin	ur week. This	information is su	ipplied by requirement of t	JSHA regulation	1 29-GFH 1910 1200,	and upon the	express t	fondition that the			

RECEIVED BY.... WATER ADDED ON JOB AT CUSTOMER'S REQUEST _____ gallons Disp Ticket Num Ticket ID Time Date Driver User Truck 107835 11:44 12/8/23 USEM JEREMY Load ID Mix Age Seq Load Size Mix Code Returned Gty [) 113149 ICF40006%WAL 8,50 yd TARGTarget Actual % Moisture Free Wat Abs. Wat Tot. Wat Ingredient Source AGG 3 ABNET SAND HAEF'S Free Mst MCFac AbsFac OD 15286 15260 1.60% 11230 11200 2.42% 240 lb 265 lb 0.036 0.032 28.32 0.026 1290 435 145 6.998 1230 ìb 3698 3580 435 CEMENT CONTINENTAL 1233 1215 16 FLYASH GS3GEWI 1577.2 1577,2 15 29.0 3.00 190.5 189.0 70 /C 29.0 WATER LAX 147.90 33.52 493.00 147.00 .00 Pozz80-WR MB POZZ80 . DO 33.00 . 68 AIR MB AE90 AIR ME HESO
NCA MB 534 - Non 1.00 % .00 493.00 488.00

Actual Num Batches: 1
Load Total: 32974 lb Design W/C: 0.417 Water/Cement: 0.425 A Design Water: 2057.0 lb Total Water: 2082.2 lb To Add: 0.0 lb Slump: 5.00 in # Water in Truck: 0.0 gl Adjust Water: 0.0 gl / Load Trim Water: 0.0 gl / yd

CERTIFICATE OF COMPLIANCE AIR TEMP. WATER ADDED @ PLANT AIR CONTENT WATER ADDED @ JOSSITE ____g1 SILUMP CONCRETE TEMP. TIME DISCHARGED TOTAL ACTUAL WATER CYLINDER NO. _ LOCATION / PART of STRUCTURE INSPECTOR SIGNATURE

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577 Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

(608) 781-5	5577		(809)	3/2-3090	(008) 334-3020					(000) 02 1 1222
Plant	Time 1. a ØE) [2]Y]	Date 12/8/23	Account	Le	pads	Truck	Driver RA	BBIT	Ticket 137548
Customer					Delivery Address:			***		
HABITA	ay Fiji	R HELIM)	RNITY		La Cross 2702 Ona		局部			
LACROS	5 6 E,			11.1						
Purchase Order		Job No.		Ordered	Delivered 1.7 (2)		Target ら。200	% Calci	um	Slump E. 22 in
QUANTITY				DESCRIP	TION			UNI	T PRICE	TOTAL
8 50 1 20 8 50 8 50 Terms: Accounts d	yd yd eak yd yd	FUI	K NCA EL SURCHA TER SERV	In the event th	ne claim is not paid at ree that our account w	naturity, or	we agree to pay full a	ttorney fees	Subtotal	
Motice to Owner: Filien on the property in this contract, Fail	accounts which Failure of this of To avoid this ure to secure	ch is an annu- contractor to result you m lien waivers r	al rate of 21%, Net 30 pay those persons sup ay ask this contractor nay result in your payil	days from date pplying material for Lien Waivers ng labor materia batch weights	of invoice. or services to complete from all persons supp ils twice. for each load are rec	this contract ying material orded. The v	can result in filing of a or services for the wo	i mechanic's rk described designed for	Tax Total Previous 1	·otal
ontimum strength a	and durability.	We cannot a	ssume responsibility f	or the concrete	if excessive water is a e resulting from such de	ded to the r	nix. We make deliverie	s on private	Grand To	otal
result in irritation	n or burning. In y immediately a	case of eye co fter contact and	ntact, flush immediately an consult a physician. AVOID INHALING I or to handling or use. Imployee's exposure shall in upplied by requirement or their own determination as t	freshly mixed mort d repeatedly with PORTLAND CEME	iar or concrete may cause water, and consult a physic int DUST. our time weighted average in 29-CFR 1910, 1200, and interprepares prior to use of	an promptly. III	3225 57 51111 531112-1		,	

WATER ADDED ON JOB AT CUSTOMER'S REQUEST			ST	gallons		RECEIVED BY					
п								11 12 MP			***
Truck	Driver	Usei	ts.	Disp	Ticket	Num	Ticket		ime Dat	:e "8/23	
75	RABBIT	ų(5 €)					107840				
Load Sime	Mix Cod	e R	eturned	(3)	υy	Mix	-10	Seq -	Load II	i	
8.50 yd	ICF4000	6%WAL						D	113154	nt it.i.	mit Hill
Ingredient Source AGG 3 ABNET SAND HAEF'S CEMENT CONTINE		AbsFac 01 0.020 17 0.008 12	70 lb 30 lb 35 lb	SSD 1770 1290 435 145	Free Mst 28.32 31.22		arget Actual 5286 - 15280 1230 - 11220 3698 - 3680 1233 - 1215	1.60% 2.42%		Abs. Wat 295 87	Tot.Wat 538 352
FLYASH GS3GEWI WATER LAX Pozz80-WR MB POZZ AIR MB AE90 NCA MB 534 Actual Num Bato	18 0 7 - Non	.E	.0 gl 00 70 58 70 70 % Mar	29.0 .00 .00 .00 .00	96:29 <u> </u>	247 347 430	90,5 189.0 7,90 144.00 3,52 33.50 3,00 488.00		1577.2 lb m: 2082.9 lb	7e Add:	1577.2 0.0 1
Load Total: 33014 Slump: 5.00 in	lb Design # Water in	W/C: 0.417 Truck: 0.0	Water/Cemer gl Adius CERTI		0. V D	n Water: / Load MFLIF	Trim Water:		rr: emaio io Vyd	(V MDG)	40.0 Cz. 7.E
AIR CONTENT	T		AIR TEM	F.			WATER	ADDED	@ PLANT	Annual Street	II J
CONCRETE TE	EMP.		ELUMP _				WATER	ADDED	e JOBS:	ITE	93
CYLINDER NO			TIME DI	SCHAR	SED		TOTAL	ACTUAL	L WATER	the second of the second of the second of	1 h
LOCATION /	PART of	STRUCT	JRE		17.500			المتحرب والمتحرب	La din ne direttille Vr		
INSPECTOR S	SIGNATUR	pers								151111111111111111111111111111111111111	and the same of th
PRODUCER S	IGNATURE									01111111111111111111111111111111111111	

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

INSPECTOR SIGNATURE PRODUCER SIGNATURE

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

(000) /01-3	311		(600) 5	12-3070			(+				T=1
Plant	Time 1 a E	7 Fig	Date 12/8/23	Account		Loads	<u>.</u>	Truck EE	Driver BR	ENT	Ticket 107842
0				1 1	Delivery Address						
Customer		s. The care	T ALL S AT HER BOY		*			LJ I			
HABITA	1 1- (1)	< HLUMF	4147 I A		La Cros			(A) T			
					2702 Om	ia.La	E M &				
LACROS	(see)		į	d I			-				
Purchase Order		Job No.		Ordered	Delivered		Air %	_	% Calci	um	Slump
				34	. 24 25.	50		6.20	4		5.02 if
QUANTITY				DESCRIP	TION				UNIT	PRICE	TOTAL
8.54	УŒ	I Li		414 H/S	1						
8.50	3/ Cl		4 NCA								
4 20	ea	FUI	EL SURCHAI	RGE					1		
6.50	уď	W] [WIER SERV	ICE							
	S.										
										Subtotal	
Terms: Accounts du	e and payat	le 10th of mo	onth following delivery. It on of this accountal or	n the event t	he claim is not paid	at matur	rity, I or v	we agree to pay full at I with a 1¾% carrying	torney fees charge per	1	
month on past due a	sts incurred ccounts whi	in the collecti ch is an annu	al rate of 21%. Net 30 da	ys from date	of invoice.	IC WIII 20	0.10.900	,		Dis,	
Notice to Owner: Fa	ailure of this	contractor to	pay those persons supp	ying material	or services to comp	lete this	contract	can result in filing of a	mechanic's	Tax	
lien on the property.	To avoid this	result you ma	ay ask this contractor for	Lien Waiver	s from all persons su	pplying	material (or services for the worl	k described	Total	
			nay result in your paying ely weighed while the t			recorder	d. The w	ater/cement ratio is d	esigned for	Previous T	otal
optimum strength an	d durability.	We cannot a	ssume responsibility for	the concrete	if excessive water i	s added	to the m	nix. We make deliveries	on private		
property at customer	's risk only a	ind accept no	responsibility whatsoev	er for damag	e resulting from such	n deliveri	es.			Grand To	otal
result in irritation wash thoroughly Applicable MSDS	or burning. In immediately a must be cons	case of eye co fter contact and ulted by user pric	CAUTION MAY CAUS \$5997-15-1. Contact with fre stract, flush immediately and AVOID INHALING PO or to handling or use- mployee's exposure shall not upplied by requirement of C heir own determination as to 1 KEEP OUT RE	shly mixed mor repeatedly with RTLAND CEMI exceed the 8-h SHA regulation is suitability for t	tar or concrete may cat water, and consult a ph ENT DUST four time weighted avera in 29-CFR 1910.1200, at heir purposes prior to use	yalomi pi	SINDLY. III	f in any R hour work			

WATER ADDED C	ON JOB AT CUSTO	MER'S REQUEST _	9	gailons		RECEIVED BY	
· Truck	Driver	User			Ticket	: Num Ticket ID Time Date	
56	BRENT	USER				127842 13:27 12/8/23	
Load Size	Mix Code	Ret	urned	(S) :	t y	Mix Age Seq Load ID	
8.50 yd	ICF40006	WWAL.				D 113156	
Ingredient Source AGE 3 ABNET SAND HAEF'S CEMENT CONTINE FLYASH GS3GEW1 WATER LAX Pozz88-WR MB POZZ AIR MB AESW	0.035 0.032 ENTAL I I	AbsFac OD 0.020 1770 0.008 1290 435 145 29.00 3.00 .68 1.00	ABS 1b 1b 1c 7C /C	BSD 1770 1290 435 145 29.0	Free Mst 28.32 31.22	15286 15320 1.60% 241 lb 296 11230 11200 2.42% 265 lb 87 3698 3680 1233 1215 190.5 189.0 1577.2 lb 15 147.90 144.00 33,52 33.50	.Wat 537 351 77.2
mun nu nu n	ches: 1 lb Design k	1.00 I/C: 0.417 Wat ruck: 0.0 g	% Manu ter/Cement ! Adjust CERTIF	: 0.426 Water:	27:51 A Design 0.0 gl	/Load Trim Water: 0.0 gl / yd JMPLIANCE	1.01
AIR CONTEN	1	AI	R TEMP) e ;;;;;;;;;;		WATER ADDED & PLANT	12
CONCRETE TE	EMP.	SL.	UMP			WATER ADDED @ JOBSITE	
CYLINDER N	0.	TI	ME DIE	CHAR	BED	TOTAL ACTUAL WATER	1. 1
LOCATION /	PART of	STRUCTUR	E		21.28 1/2/4/		-

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577 Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

(608) 781-5	3//		(000).	3/2-3070			(000	,,			
Plant	Time 1 a 36	2 1 2 2 1	Date 12/8/23	Account		Loads	4	Truck	Driver	RRY	Ticket 1.27843
Customer					Delivery Address	3:					
HAR ITA	rajiri — gile yen gil	n statemen	1817 TEV		La Cros	===		WI			
Pirit Ann	r eur	Z - 36,37756,16,	rethall t		2702 Or		gka				
LACROS				W I							Ta.
Purchase Order		Job No.		Ordered	Delivered	(2) (2)	Air %	Target 8. 2021	% Calci	um	Slump 5.00 ir
				425 7	07. 02. 3	7			1160	PRICE	TOTAL
QUANTITY		200		DESCRIE					UNI	PHICE	TOTAL
8. 24	y Ci	7 (-1)	AWINGSERVED ONLY	16:43	4-						
8.50	yd		4 NCA								
1. 22			EL SURCHA								
8.58	γď	WIT	VIER SERV	ICE					VI.		
1											
		In 10th of mi	onth following delivery.	In the event t	he claim is not naid	at matur	rity. Lor	we agree to pay full a	ttorney fees	Subtotal	
and/or collection cos	ets incurred i	n the collecti	on of this account. I o	r we further a	gree that our accoun	nt will be	charged	with a 11/16 carrying	charge per	Dis.	
month on past due a	ccounts which	ch is an annu	al rate of 21%. Net 30 o	days from date	e of invoice.					l_	
Notice to Owner: Fa	ilure of this	contractor to	pay those persons sup ay ask this contractor f	plying material	or services to comp	olete this	contract material	can result in tiling of a	mechanics k described	1	
lien on the property.	to avoid this	result you maivers r	ay ask this contractor i nay result in your payin	g labor materi	als twice.	applying '	matorial	0.00,,,,,		I	
T. O O	This seners	to in nocurat	alv weighed while the	hatch weight	s for each load are	recorde	d. The w	rater/cement ratio is o	designed for	Previous To	otal
optimum strength an	d durability.	We cannot a	ssume responsibility fo	or the concrete	e if excessive water	is added	to the n	nix. We make deliverie	s on private	1	
property at customer	's risk only a	nd accept no	responsibility whatsoe	ever for damag	e resulting from sucl	n deliveri	es.			Grand To	tal
result in imitation wash thoroughly	or burning, In immediately a	case of eye co fter contact and	CAUTION MAY CAI 55997-15-1. Contact with 1 ntact, flush immediately ans consult a physician. AVOID INHALLING Po to handling or use. Inployee's exposure shall no upplied by requirement of their own determination as to KEEP OUT RI	reshly mixed mo d repeatedly with ORTLAND CEM	rtar or concrete may ca water, and consult a ph ENT DUST nour time weighted aven n 29-CFR 1910.1200, a their purposes prior to us	iyalolari pir	ompay. W				

WATER ADDED ON JOB AT CUSTOMER'S REQUEST gallons	RECEIVED BY	

												7757
Truck	Driver	User			Ticket		Tic 127	ket II) Ti	ne Dat	;e /8/23	
1.7	HARRY	UEET				6.2.1						
Load Size	Mix Cod	e Ret	urned	GP	t y	Mix	HDe	Sec	1		J	
8.50 yd	ICF4000	5%WAL						<u>('</u>)		113457		= 1 13 1
Ingredient Source AGG 3 ABNET SAND HAEF'S CEMENT CONTIN FLYASH GS3GEV WATER LAX POZZBØ-WR MB PGI AIR MB AES NEA MR 534 Actual Num Bai Load Total: 32966 Slump: 5.00 in	0.036 6 0.032 NENTAL VI ZZB0 90 4 - Non tches: 1	Truck: 0.0 g	the second second second	950 1770 1290 435 145 29.0 .00 .00 .00 .00 t: 0.427 t Water:	Free Mst 28.32 31.22 36:32 A Design 0.0 gl /	14 14 49	3.52 3.00 4 2057.0 Trim Wat	15240 11180 2705 1205 191.0 47.00 34.00		Free Wat 240 lb 264 lb 1593.9 lb 1593.9 lb	Abs.Wat 294 87 • To Add:	7 35 1 1593. 9
AIR CONTEN	VT	AI	R TEM	0			[A] [A	ITER AL		@ PLAN	the part of the state of the	Ei
CONCRETE T	EMP.	SL	LIMP				WA	ITER AL		e jobs:	1.1E	밀!
CYLINDER N	VO.	TI	ME DI	BOHAR	BED		TC	ITAL AC	CTUAL	WATER	grad \$ 9 gard \$ 10 and \$ 5 g to manager	1 E
LOCATION /	/ PART of	STRUCTUR	E.,					(a) a (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				
INSPECTOR	SIGNATUR											
PRODUCER S												

Habitat for Humanity of the Greater La Crosse Region 04/25/2024 River City Ready Mix Inc.

Type

Bill

Reference 110333-110341 Original Amount 2,488.00

Balance Due 2,488.00

Payment 2,488.00 2,488.00

008456

Check Amount

Operating Funds:Stat

Date

04/13/2024



2,488.00

STATEMENT Statement Date: Apr 13, 2024

Customer Account ID: Habitat

Voice: 608-781-5577 Fax: 608-781-5586

Habitat For Humanity 3181 Berlin Dr La Crosse, WI 54601 Please remit prompt payment to:

RIVER CITY READY MIX, INC 2845 HEMSTOCK ST LA CROSSE, WI 54603

Amount Enclosed

\$

0/24 1	10333-110341	Description PO# 2702 Onalaska Ave	2,488.00	2,488.00
		J. 4-22-2	Y	
			J. W. 4-22-2	J. W. J. J. J. Y. TOTAL

0 - 30	31 - 60	61 - 90	Over 90 days
2,488.00	0.00	0.00	0.00

STATEMENTS AND INVOICES BY EMAIL, CONTACT DAWN@RIVERCITYREADYMIX.COM

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577 Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

Plant	Time	Date	Account	Loads	S	Truck	Driver	Ticket
<u> </u>	Establish HM	4/10/6	PA.		ō.	7.7	F- F- F8 F- 5	118553
ustomer		1.	Deliv	ery Address:				
HABIT	AT OR HU	MEN TOW	1 84	GEROSSE		4年		
Kall Same 1	W 1 300 103	583 BS N	100	Age: Chack	. 5 (j.,	4.以盖		
			ر جال	[]	T Air Of	Toyoot	% Calcium	Slump
urchase Order	Job No		Ordered	Delivered	Air %		1	5.00
			17.0			3.00	UNIT PRICE	TOTAL
QUANTITY	0.0	rathurs photos	DESCRIPTION				S 14/D	2200
5, 50 20	100 100	BEL SUPPL	Footing (上 1 3 15 15 15 15 15 17 1			2 2 2 2	2300
1.20	2 2	OF WATER	THE CASSES				% A 1217	40
H - 20) yd F	CONTRACTOR					1	08
							1	
							ttorney fees Subtotal	2,100
erms: Accounts	due and payable 10th o	f month following deliv	ery. In the event the clai	m is not paid at matu at our account will be	irity, I or v e charged	ve agree to pay tull a with a 1%% carrying	ITTOTTICA ICCS	2400
onth on past due	e accounts which is an a	nnual rate of 21%. Net	30 days from date of inv	oice.			1_	
lotice to Owner:	Failure of this contractor	to pay those persons	supplying material or ser	vices to complete this	contract	can result in filing of a	mechanic's Tax	•
en on the propert	y. To avoid this result you lilure to secure lien waive	u may ask this contract ers may result in your p	tor for Lien waivers from aying labor materials twi	ali persons supplying ce.	material	of services for the wo	1	7 1 2 4 2 2
o Our Customer	re: This concrete is acc	urately weighed while	the batch weights for e	ach load are recorde	d. The wa	ater/cement ratio is	designed for Previous	Total
ntimum strength	and durability. We cann ner's risk only and accep	ot assume responsibilit	ty for the concrete if exc	essive water is added	I to the m	ix. We make deliverie	es on private	otal 2/188
roperty at custom	ner's risk only and accep	t no responsibility wha	soever for damage resul	ling nom such deliver		8	Grand 1	otal 0400
	land Cement-CAS Registry I	anders of a final and a	CAUSE EYE OR SKIN INJU	contrate many esture ove o	r skin injun	Skin contact may		NAMES C
nesult in imitati	land Cement-CAS Registry I ion or burning. In case of ey- nly immediately after contact	e contact, flush immediately	and repeatedly with water, a	and consult a physician pr	omptly. In c	ase of skin contact		
VALUE OF THE PARTY		AVOID INHALI	NG PORTLAND CEMENT DU					
By OSHA 29	CFR 1910,1000 Table Z-3, ar	nd employee's exposure sh	all not exceed the 8-hour time of OSHA regulation 29-CF	e weighted average limit of R 1910.1200, and upon	f 50 Mppcf the express	in any 8-hour work		
persons receiv	hour week. This information ring same will be required to m	ake their own determination	as to its suitability for their pur IT REACH OF CHILDREN	poses prior to use of this int	ormation an	avar product:		
,-								
ATER ADDED	ON JOB AT CUSTON	AEDIO DECLIECT	gallone		RECEIVE	ED BY		
ATER ADDED (ON JOB AT COSTOR	VIEN S NEQUEST _	gallons		THE CEIVE			
				*******************	**********			
* .	7 hand 2 - m - m		Dis					Date
n¥	Driver HARRY	行 2 長 以 行 2 長 以	2.6 张 篇	u latings	r Virtual H	11233		2 4/10/84
3 (25)			umned	Chian a	lel i v			ad ID
d Size	Mix Code		U.C. E.C.	m r Å.	19.1.24	na El m	D ii	
ਕੇ ਹਿਲ	であわば ちてき	450					3.7	To a standard

La Crosse 2845 Hemstock Drive La Crosse, WI 54603 (608) 781-5577

PRODUCER SIGNATURE

Tomah 330 Plastic Avenue Tomah, WI 54660 (608) 372-3090 Trempealeau W21510 11th St. Trempealeau, WI 54661 (608) 534-5620

	Time		Date		Account		Loads	Tru	ick	Driver		Ticket
ant	3:15	H M		avié j			Ē	2	No.	the Fri	S RV	110341
stomer					1	Delivery Addres	s:	_				_
							1"		WI			
PHODIC BI	501					_#:0.406: 2706 0:		9.775 U				
						N / 10 m	740	11 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 V 1			
				-	91/3							
urchase Order	- T	Job No.		(Ordered	Delivered	1	Air % Tar	get	% Calciu	ım	Slump
	1				17	. 64 17	. B.F		3, 99 1			5,00 i
QUANTITY					DESCRI	PTION					PRICE	TOTAL
A. 50	VII	38	ZG PG	I Fo	uting	Inte	e i co			\$185		1,571,67
1.00	e a	FU	EL SU	RCHA	RGE					1	. OO	120,00
8.50	vdi	140	T WET							\$ 4	. 00	拿医有, 促的
SENIOR .	32 (F)											
erms: Accounts due		4 0th at	anth fallowing	r delivery la	n the event t	he claim is not pai	at maturit	v. I or we a	agree to pay full at	torney fees	Subtotal	70.0 12.1
alles reliention con	te incurred i	n the collect	ion of this ac	count or	we further a	gree that our accor	ınt will be o	harged wit	h a 11/1% carrying	charge per	Dis.	F1. SE5, 5
onth on past due ac otice to Owner: Fa	counts which	h is an annu	al rate of 21%	b. Net 30 da	ays from date	di ilivoice.					Tax	
on the property. T	avoid this	result you m	ay ask this co	ontractor for	r Lien Walver	s from all persons :	supplying m	aterial or s	ervices for the work	described	Total	185.4t
this contract. Failur	e to secure	ien waivers	may result in	your paying	labor materi	als twice.					Previous To	otal
Our Customers: otimum strength and	This concre	te is accura	tely weighed	while the b	atch weight	s for each load and	recorded. is added to	The water the mix.	/cement ratio is di We make deliveries	on private		***
otimum strength and roperty at customer'	d durability. 's risk only a	ove cannot a nd accept no	o responsibilit	y whatsoev	er for damag	e resulting from su	ch deliveries				Grand To	tal
- Anna Marian Marian	Anti-nov#ses.	The second secon										- FC + 100 L - 70
Contains Portland result in irritation wash thoroughly			65997-15-1. Co ontact, flush imn	ntact with fre nediately and	SE EYE OR SK shly mixed mo repeatedly with RTLAND CEM	rtar or concrete may o water, and consult a p	ause eye or s hysician pron	kin injury. St aptly, In case	tin contact may of skin contact			
Applicable MSDS	must be consu	ited by user pr	for to handling or employee's expo supplied by req their own detain	use.	exceed the 8- SHA regulation ts suitability for	nour time weighted ave in 29-CFR 1910.1200, their purposes prior to u	rage limit of 5 and upon the se of this infor	0 Mppcf in a express co	any 8-hour work ndition that the product.			

WATER ADDED ON JOB AT CUSTO				'ED BY		
Track Driver	(15-0)		icket Nu		ID Time Da	
17 Load Size Mix Cod A.AW vd 3000 ST		ed @6y	i Ma			1.3
Ingredient Source MCFac AGBA1 KINGS BLUFF 0.044 SAND HAEF'S 0.032 CEMENT CONTINENTAL		495 99D 1787 1841 186 105	Fines #55 TAR 41,85 35,36	Franget Actual % 15376 15300 14283 14240 2720 2710 893 900	Moisture Free Wat 6.385 356 lb 2.40% 334 lb	
FLYASH SSGERI PRITER WA POLZER WATER LAX AIR WE AESS	3. 36 15 30. 8 21 28 70	. 35 30. P . 87		108.38 168.03 339.2 186.0 7.23 7.00	1989.9 15	1564, 8
Actual Num Balones: 1 Load Total: 34726 lb Design		Manual 15:15 ment: 6.626 Just Water: Tir ICA (E		Trim Water: 0.	then the second that the second second	ib To Assi: 0.0)
GIR CONTENT CONCRETE TEMP.	SINE	EMF. DISCHARGE		WATER	ADDED 3 FERN ADDED 3 JONS ACTUAL WATER	
LODATION / PART of				- 1/10 -		