





# KENDALL ELECTRIC

A MEMBER OF THE KENDALL GROUP

KENDALL ELECTRIC  
1240 US HWY 23 N  
ALPENA MI 49707-2399  
889-356-3411 Fax 989-356-1138

\*\* Reprint \*\* Ship Ticket S112829440.003

Ship Date: 07/25/23 Reg Date: 05/01/23  
 Terms: CHARGED TO BANKCARD  
 Customer PO# Release #  
 REFRIDGATION SYSTEM  
 Ordered By: JERMEY  
 Phone: 989-358-0652

Sold To: 139816  
 NORTHERN LIGHTS ARENA  
 751 WOODWARD AVE  
 ALPENA, MI 49707-7824  
 989-358-0652

Ship To: 139817  
 NORTHERN LIGHTS ARENA  
 751 WOODWARD AVE  
 ALPENA, MI  
 989-358-0652

49707-7824

Warehouse	Ship Via	Freight Allowed	Account Manager	Price / UOM	Ext Amount
EALP	EALP35		HOUSE SALES ACCOUNT	LUCAS BAKER, 1806-EALP	
Cust Ln #	ID #	Out: NO In: NO	Order Qty	Ship Qty	
	21730	Description	5ea	5ea	229.35
		***** Shipping Instructions ***** CALL JERMEY WHEN ITEMS ARRIVE 989-766-0028 ***** FRS-R-100 BUS FUSE 600V FUSETRON DUAL ELEMENT CLASS RK5 TRS100R (1) ***** Credit Card Information ***** Time/Date: 14:06:41 26 JUL 2023 Card Type: * Card Holder : NORTHERN LIGHTS AREN Auth Code: 829554 Charge Amount: \$229.35 Charge Date: 07/25/2023 ***** I agree to pay above total amount according to card issuer Agreement. * *****			
		Merchant ID# : 021570416 Card Number : 4013 Card Holder : NORTHERN LIGHTS AREN Charge Amount: \$229.35 Signature : I agree to pay above total amount according to card issuer Agreement. * *****			
Tote:		Picker: BRIANHAM Loc: E			
Packages:	BOX: 1 BAG: 1 SKID: 1	OTHER: OTHR: 2			
		***** ORDER SUMMARY ***** Total Sales for Order 1149.89 Payments to Date -1149.89			

Thank You - We Appreciate Your Business

**-\$229.35**

THE KENDALL GROUP IN PORTAGE MI 5101 S SPRINKLE RD

Activity Occurred on 7/26/2023

Secondary Description DBT/WDR 30031267484

Posted On 7/26/2023

Resulting Balance \$87,511.59

Type Debit Card

Card Number \*\*4013

MCC Group Code #MERCH

MCC Group Description MERCHANDISE & SUPPLIES



100004344  
MCDONALD AUTO SUPPLY, INC  
126 W WASHINGTON AVENUE  
ALPENA, MI 49707  
(989) 356-4544

Invoice Number 001122 Page: 1/1

Invoice Date: 08/14/2023 07:22



eInvoice# GR 00344001122

4743  
NORTHERN LIGHTS ARENA  
751 WOODWARD AVE  
ALPENA, MI 49707

Employee: 3, CHRIS  
Sales Rep: 0, COUNTER SALE  
Accounting Day: 10  
Tax Exemption:

Attention:  
PO#:  
Delivery:  
Terms: Net EOM

Part Number	Line	Description	Quantity	Price	Net	Total
4L490W	NBH	FHP POWERATED BELT ()	2.00	34.42	19.79	39.58
3L240W	NBH	FHP POWERATED BELT ()	3.00	23.74	13.65	40.95
DELIVER WHEN COMPLETE						

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 80.53

Subtotal 80.53  
SALES TAX 6.0000% 0.00

Total 80.53

Customer Signature



100004344  
 MCDONALD AUTO SUPPLY, INC  
 126 W WASHINGTON AVENUE  
 ALPENA, MI 49707  
 (989) 356-4544

# QUOTE

Date : 08/10/2023

Time : 16:40

Page : 1 / 1

Order # 207760

Quote For

4743  
 NORTHERN LIGHTS ARENA  
 751 WOODWARD AVE  
 ALPENA, MI 49707

Quote By

Quote By : 4 , G  
 Sales Rep : 0 , COUNTER SALE  
 Quote Date : 08/10/2023  
 Accounting Day : 1  
 Quote : 2646

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
4L490W	NBH	FHP POWERATED BELT ()	2.00	34.42	19.79	39.58	
		Qty: 2 from: GR - ETA: 08/11/2023 09:45 AM					
3L240W	NBH	FHP POWERATED BELT ()	3.00	23.74	13.65	40.95	
		Qty: 3 from: CHI - ETA: 08/15/2023 09:45 AM					
		DELIVER WHEN COMPLETE					

**\*\* Prices and Taxes Subject to Change Without Notice \*\***

Attention :

PO# :

Subtotal	80.53
( Taxes and fees not included in Quote Total )	
<b>Subtotal</b>	<b>80.53</b>

ALPHEA MILK MANUFACTURING LLC  
751 WOODWARD AVE  
ALPHEA, WI 53002

ALPHEA MILK MANUFACTURING LLC  
751 WOODWARD AVE  
ALPHEA, WI 53002

2021

5/10/2021

\$ 10.65

DOLLARS

NEW TRUCK  
CREDIT OR  
Eighty and 50/100

Madison Milk Supply  
128 W. Washington Ave.  
Alphea, WI 53002

*Janice Hank*  
APR 29 2021

ACCOUNT # 4723  
⑆002921⑆ 43724764641003107210034⑆

© 2010 AM, INC.

Phone: 530-5100



# Mid America Rink Services

Invoice No.

11426

Date  
06/22/23

Bill To:

Northern Lights Arena  
Jeremy Winterstein  
751 Woodward Ave.  
Alpena, MI 49707



**ZAMBONI**  
AUTHORIZED DISTRIBUTOR

P.O. Number	Terms
	Net 30

Item	Description	Quantity	Rate	Amount
KZ-46070	KZ-46070 LEVEL ICE SYSTEM, FUEL 500, MED ACT	1	13,500.00	13,500.00
KZ-46007	KZ-46007 KIT, LEVEL ICE, TRANSMITTER & REMOTE	2	4,200.00	8,400.00
7J-46009	7J-46009 WALL MOUNT, LEVEL ICE	2	275.00	550.00
Labor	Labor to Install Level Ice (Service would have to be done in the shop)	1	3,500.00	3,500.00
KZ-07150	KZ-07150 KIT, ADV WATERING SYSTEM, 500/540/545	1	5,565.00	5,565.00
Zamboni Service	Labor to Install Advanced Watering System (Service would have to be done in the shop)	1	2,500.00	2,500.00
Freight	Freight Charges For Components.		450.00	450.00
Freight	Transportation of the Zamboni to and from Mid America is an additional charge		0.00	

3.5% Convenience fee is applied when Paying with Credit Card

**Submit Payment to:** Mid America Rink Services  
1085 Bunkerhill Dr  
Kalamazoo, MI 49009  
269-375-6277  
admin@midamericarinkservices.com

Total	\$34,465.00
Payments/Credits	\$0.00
Balance Due	\$34,465.00

ALL DISCOUNTS BECOME INVALID AFTER 30 DAYS  
RESTOCKING FEE MINIMUM \$25.00 and or 10% whichever is greater  
PLUS SHIPPING CHARGES OF ITEMS RETURNED



ALPENA RISK MANAGEMENT LLC  
241 WOODWARD AVE  
ALPENA, MI 49709

ALPENA RISK MANAGEMENT LLC  
241 WOODWARD AVE  
ALPENA, MI 49709

2934

ALPENA RISK MANAGEMENT LLC  
241 WOODWARD AVE  
ALPENA, MI 49709

6/18/2003

\$ 414,400.00

DATE OF ISSUE: MAY 2003  
ISSUED BY: ALPENA RISK MANAGEMENT LLC  
POLICY NO: 2934

THE AMERICAN SURETY COMPANY  
1000 BURLINGHAM DR  
KANSAS CITY, MO 64101

MEMO  
Invoice #1428

400293414 417247844410031071240014

*George A. MacK...*  
ALPENA RISK MANAGEMENT LLC

20230928 000200187375 07000664006

20230928 000200187375 07000664006

POSTNET  
48441844  
MEXICO POSTAL SERVICES  
CALLE DE LA UNIÓN 1000, CDMX 06700, MEXICO

# Mid America Rink Services

Date
09/11/23

Invoice No.
11707

**Bill To:**  
 Northern Lights Arena  
 Jeremy Winterstein  
 751 Woodward Ave.  
 Alpena, MI 49707



**ZAMBONI**  
 AUTHORIZED DISTRIBUTOR

P.O. Number	Terms
	Net 30

Item	Description	Quantity	Rate	Amount
JI 3000	Jet Ice White 3000	10	125.00	1,250.00
Vinyl Line Kit	Vinyl Line Kit	1	435.00	435.00
Freight	Freight		201.50	201.50

3.5% Convenience fee is applied when Paying with Credit Card

<b>Submit Payment to:</b> Mid America Rink Services 1085 Bunkerhill Dr Kalamazoo, MI 49009 269-375-6277 admin@midamericarinkservices.com	Total	\$1,886.50
	Payments/Credits	\$0.00
	Balance Due	\$1,886.50

ALL DISCOUNTS BECOME INVALID AFTER 30 DAYS  
 RESTOCKING FEE MINIMUM \$25.00 and or 10% whichever is greater  
 PLUS SHIPPING CHARGES OF ITEMS RETURNED



10/20/2011

PNC  
DEPOSIT ONLY  
AMERICAN BANK SERVICES

20230928 000200187366 07000664006

⑆02⑆088 ⑆01001111⑆ 07000664006