



MINNESOTA LLC

Manney's Shoppers
 Mesabi Daily News, 218-741-5544
 Hibbing Daily Tribune, 218-262-1011
 Grand Rapids Herald Review, 218-326-6623
 Walker Pilot Independent, 218-547-1000
 Chisholm Tribune Press, 218-254-4432

ADVERTISING STATEMENT/INVOICE

M 0	1 Billing Period 09/2018	2 Advertiser/Client Name HARRIS TOWNSHIP
	23 Total Amount Due 240.36	3 Terms of Payment
21 Current Net Amount Due .00	22 30 Days 240.36	60 Days .00
4 Page Number 1	5 Billing Date 09/30/18	6 Billed Account Number 3017010 SHAFE.
		7 Advertiser/Client Number 3017010

8 Billed Account Name and Address HARRIS TOWNSHIP HARRIS SERVICE CTR/TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744	9 Remittance Address REMIT PAYMENT TO: APG Media of MN, LLC Regional Accounting Office PO Box 410 Ashland, WI 54806
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Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
09/18/18	213679 RP	BALANCE FORWARD RAO PAYMENT CK# 17983				1506.36 -1266.00

Statement of Account - Aging of Past Due Amounts

Due date: 10/25/18

21 Current Net Amount Due 0.00	22 30 Days 240.36	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 240.36
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APG Media of MN

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 09183017010	25 Advertiser Information 1 Billing Period 09/2018	6 Billed Account Number 3017010	7 Advertiser/Client Number 3017010	2 Advertiser/Client Name HARRIS TOWNSHIP
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Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

863315

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	10/09/2018
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	09/04/2018-10/04/2018
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	10/24/2018

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	17.7	23.2
Cost Per Day	\$2.78	\$3.24
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

PLEASE SEE THE ENCLOSED RATE SCHEDULE CHANGES

Terms of Payment

- All billing statements are due and payable on or before the Due Date. Bills not paid by the Due Date will be subject to a late payment charge on the total amount due which is the greater of 1.5% (18% annually) or a minimum charge of \$1.00.

Make Checks Payable to G.R.P.U.C.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time Electronic Fund Transfer from your account or to process the payment as a check transaction. When we use information from your check to make an Electronic Fund Transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

In Case Of An Emergency, Telephone:

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 TDD (218) 326-7487
 After hours, weekends and holidays(218) 326-4806

Previous Balance	170.89
Check Payment 10/01/2018	(170.89)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	132.49
<hr/>	
Total Current Charges:	\$132.49
Current Account Balance:	\$132.49
Amount Due	\$132.49

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 10/09/2018

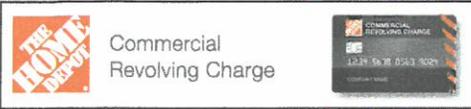
Account Number	504896-104896
Statement Number	863315
Due Date	10/24/2018
Amount Due	\$ 132.49
Amount Paid	

Harris Township Hall
 ATTN: Treasurer
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

Return this portion with Payment

Account Statement

Commercial Account
HARRIS TOWNSHIP



Customer Service:
homedepot.com/mycrc
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 1644 2026

Summary of Account Activity

Previous Balance	\$22.09
Payments	-\$22.09
Credits	-\$0.00
Purchases	+\$92.57
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$92.57

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	11/03/18	
Amount to pay to avoid incurring finance charges	\$92.57	

Credit Limit	\$7,500
Credit Available	\$7,407
Closing Date	10/08/18
Next Closing Date	11/07/18
Days in Billing Period	31

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- New product updates
- Pro Special Buy of the Week

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*Message & Data rates apply. TEXT **STOP** to opt out (confirmation text will be sent) or call **1-800-553-3199**; **HELP** for help. Consent not required/condition of purchase. For Terms and Conditions and Privacy Policy visit homedepot.com.



T09202

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 3220 1644 2026



P.O. Box 790411
St. Louis, MO 63179

Payment Due Date	November 3, 2018
New Balance	\$92.57
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

YP01318115 1 AB 0.408 OR216374 TMN 007880 6223



HARRIS TOWNSHIP
DEREK MARTTILA
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2016442026
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0005000 0009257 0002209 06035322016442026 0308

01310333
JOB 203 8310



SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

 You have asked us to automatically withdraw your monthly payments from your bank account ending in 1177. Your next payment of \$92.57 will be withdrawn from your bank account on 10/27/2018. To cancel your enrollment or to change or cancel the scheduled payment, you must contact us by 5 p.m. ET on the Payment Date, except for debit card payments. For debit card payments, you must contact us by 12 a.m. ET the day before the Payment Date to cancel your enrollment or to change or cancel the scheduled payment. If the balance due on your account is less than the payment amount, we will withdraw the balance due on your account.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
09/17	THE HOME DEPOT GRAND RAPIDS MN	8205339	\$ 17.81
10/02	THE HOME DEPOT GRAND RAPIDS MN	3162811	\$ 74.76
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
09/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P919400LYEHM93MJ0	\$ 22.09-

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$743.17
Life to Date	\$22,533.00

STORAGE SOLUTIONS - ONLY AT THE HOME DEPOT®



3 in 1
THREE TOOL BOXES ARE INCLUDED

\$79⁹⁷ AS SHOWN
22 IN. CONNECT ROLLING SYSTEM TOOL BOX
 (1002091132)



\$127 AS SHOWN
TOOL CHEST COMBO
A PRO ORGANIZER (1000544389) \$29
B 22" TOOL BOX (1000543428) \$39
C 22" GEAR CART (1000544233) \$59



\$149 AS SHOWN
TOUGHSYSTEM 22 IN. 17 GAL. MOBILE TOOL BOX COMBO SET (3 COMPONENTS)
A (1001967422) \$35
B (537829) \$45
C (1001967428) \$69



3 in 1
THREE TOOL BOXES ARE INCLUDED

\$279 ONLINE ONLY
22 IN. PACKOUT MODULAR TOOL BOX STORAGE SYSTEM
 (1002732825)

#1 TOOL STORAGE RETAILER

While supplies last. Storage solutions offers include three separate tool boxes.

Assortment varies by store. All products are available online.



202602



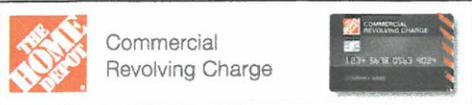


Manage your bottom line with **60 DAYS TO PAY**

Minimum monthly payments required
for Commercial Revolving Charge.

Learn more or enroll at
www.homedepot.com/cardbenefits





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2016442026
 PO BOX 9001030
 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
 Acct: 6035 3220 1644 2026

SHIP TO:
 HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #: 8205339
\$17.81	09/17/18		
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1QT MUM	00004336130000800021	1.0000 EA	\$1.98	\$1.98
12" TORINO SQUARE SILVER	00007178920000900002	1.0000 EA	\$5.98	\$5.98
1QT MUM	00004336130000800021	1.0000 EA	\$1.98	\$1.98
8 QT MG MOISTURE CONTROL POTTING MIX	00001886240000300016	1.0000 EA	\$4.89	\$4.89
VIGORO FALL FAVORITES 1.71PINT	10000123790000800009	1.0000 EA	\$2.98	\$2.98
SUBTOTAL				\$17.81
TAX				\$0.00
TOTAL				\$17.81

BILL TO:
 Acct: 6035 3220 1644 2026

SHIP TO:
 HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #: 3162811
\$74.76	10/02/18		
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SOFTSOAP 11.25OZ CRISP CLEAN AB	10023033980000400004	1.0000 EA	\$1.97	\$1.97
AIRWICK FM SUMMER DEL STARTER KIT	10024543610000400025	1.0000 EA	\$9.47	\$9.47
AIRWICK FM SUMMER DEL STARTER KIT	10024543610000400025	1.0000 EA	\$9.47	\$9.47
SOFTSOAP 11.25OZ CRISP CLEAN AB	10023033980000400004	1.0000 EA	\$1.97	\$1.97
CDW SCENTIVA PACIFIC BREEZE 70CT	10034551080000400004	1.0000 EA	\$4.98	\$4.98
HDX 50G XL CLEAR BAGS 50CT	00006778560000400003	1.0000 EA	\$14.97	\$14.97
MOP AND GLO FLOOR SHINE CLEANER 64OZ	00005330190000400011	1.0000 EA	\$9.98	\$9.98
SOFTSOAP CRISP CLEAN AB 1 GAL	10034551240000400004	1.0000 EA	\$10.98	\$10.98
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$14.97	\$14.97
SUBTOTAL				\$78.76
TAX				\$0.00
PAID AMT 1				-\$2.00
PAID AMT 2				-\$2.00
TOTAL				\$74.76

202009



As a courtesy to domain name holders, we are sending you this notification of the domain name registration that is due to expire in the next few months. When you switch today to Internet Domain Name Services, you can take advantage of our best savings. Your registration for: **harristownshipmn.org** will expire on **February 19, 2019**. Act today!

Domain name:	harristownshipmn.org
Reply Requested By:	November 26, 2018

You must renew your domain name to retain exclusive rights to it on the Web, and now is the time to transfer and renew your name from your current Registrar to Internet Domain Name Services. Failure to renew your domain name by the expiration date may result in a loss of your online identity making it difficult for your customers and friends to locate you on the Web.

Privatization of Domain Registrations and Renewals now allows the consumer the choice of Registrars when initially registering and also when renewing a domain name. Domain name holders are not obligated to renew their domain name with their current Registrar or with Internet Domain Name Services. Review our prices and decide for yourself. You are under no obligation to pay the amounts stated below, unless you accept this offer. **This notice is not a bill**, it is rather an easy means of payment should you decide to switch your domain name registration to Internet Domain Name Services.

Term	Period covered	Price
1 year	Until -- Feb 19, 2020	\$45.00
2 years (Recommended)	Until -- Feb 19, 2021	\$80.00 (save \$10)
5 years (Best Value)	Until -- Feb 19, 2024	\$180.00 (save \$45)

The following names are currently available for you to register and secure, protecting your domain name from being duplicated.

Available Domains	Period covered	Price
harristownshipmn.com	2 Years	\$80.00
harristownshipmn.net	2 Years	\$80.00

For a complete list of our terms and conditions, please visit www.idns.ag/tos

Transfer and renew your domain name online at www.idns.ag 24 hours a day, 7 days a week.

Please detach this stub and include it with your payment.

Check the appropriate boxes of the Domain Names you would like to order.

harristownshipmn.org				
Expiration Date	Reply Requested By	Renewal Term	Payment	(✓)
February 19, 2019	November 26, 2018	1 Year	\$45.00	<input type="checkbox"/>
		2 Year	\$80.00	<input type="checkbox"/>
		5 Year	\$180.00	<input type="checkbox"/>

Available Domain Names (Optional)

- harristownshipmn.com
- 1 Year \$45.00
- 2 Year \$80.00
- 5 Year \$180.00
- harristownshipmn.net
- 1 Year \$45.00
- 2 Year \$80.00
- 5 Year \$180.00

Total Amount


 MICHELE SMITH
 HARRIS TOWNSHIP, ITASCA COUNTY, MN
 20876 WENDIGO PARK RD.
 GRAND RAPIDS MN 55744-4682

T344 P1

If paying by credit card, please enter your information below:

Card Number:

Expiry: /

Please provide a valid email address on the above line



Customer Statement

For 8/27/2018 to 8/27/2018

Friday, August 31, 2018 9:45 AM

County:

Itasca County Recorder
123 NE 4th St
Grand Rapids, MN 55744

Customer:

HARRIS TOWNSHIP
ATTN: KATI MARCOTTE-PIERCE
30091 SUNNY BEACH ROAD
GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Type:
168018	A000724888	8/27/2018	CEMETERY DEED
168018	A000724889	8/27/2018	CEMETERY DEED

Paid:	Debited:	Charged:	Outstanding:
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$92.00	\$92.00

Previous Balance:	\$92.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$92.00
Ending Balance:	\$184.00

Thank you for your business!
PLEASE RETURN THIS INVOICE WITH PAYMENT
All Bills Must Be Paid Promptly Upon Receipt of Invoice

*Chambers,
Carlson*

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 9/30/18

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			.00
9-12-2018	INVOICE #0001-8820824		7.99	7.99

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
7.99				7.99

PLEASE REMIT PAYMENT
BY 10/25/18
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000

218/326-9451

PLEASE REFER ALL QUESTIONS CONCERNING
YOUR ACCOUNT TO OUR CORPORATE OFFICE:
* P.O. Box 280 *
* Grand Rapids, MN 55744 *
* 218/326-9451 *



1 of 2

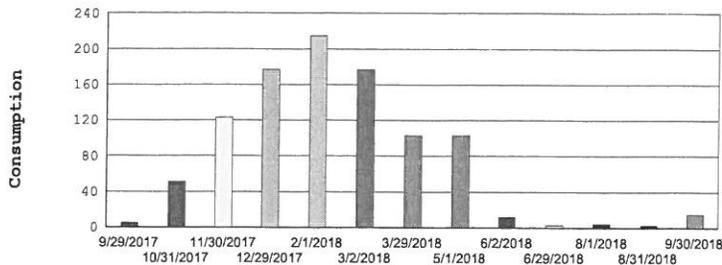


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 10/9/2018
 Account Number: 440601.01

ADDRESS SERVICE REQUESTED

*****AUTO**SCH 5-DIGIT 55744 537 1 AV 0.375 3
 HARRIS TOWNSHIP MAINT BLDG
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 20876 WENDIGO PARK RD, GRAND RAPIDS

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 9/30/2018 of 2,195 - Previous Reading on: 8/31/2018 of 2,181 = 14ccf

14ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02550 = 15 therms @ 0.96000

\$14.40

Tax

\$2.02

Purchased Gas-02

14ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02550 = 15 therms @ 0.18200

\$2.73

Tax

\$0.19

TOTAL CURRENT MONTH BILLING

\$34.34

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$34.34

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW! CLICK OR

DATE

AMOUNT

TYPE

CHECK NO

COMMENT

CALL BEFORE YOU DIG! DIAL 811

9/19/2018

\$19.75

EP*

iConnect Payment

OR CALL 1-800-252-1166

WWW.GOPHERSTATEONECALL.ORG

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



Check here and complete form on reverse side for Address Change Information

Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP MAINT BLDC

DUE DATE:

10/25/2018

ACCOUNT NUMBER:

440601.01

TOTAL BALANCE DUE:

\$34.34

AMOUNT ENCLOSED:

\$

NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

PLACKNER TREE CARE, INC.
36091 S PRAIRIE RIVER RD
BOVEY, MN 557097532 US
218.245.0105
valerie.plackner@gmail.com

Invoice

BILL TO
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6734	10/13/2018	\$425.00	11/12/2018	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Tree Removal Tree Removal and clean up on Stoney Pt Rd	1	425.00	425.00

BALANCE DUE **\$425.00**



Rapids Printing
 1001 S Pokegama Ave, Suite B
 Grand Rapids, MN 55744

Phone: 218-326-7067
 Fax: 218-326-0879
 Email: Lory@RapidsPrinting.com

Invoice

Date	Invoice #
10/11/2018	30989

Harris Township / Becky Adams
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

P.O. No.	Terms	Due Date	Ship Via
	COD	10/11/2018	

Qty	Description	Amount
12	Agenda	39.80
12	Bills	57.60

Subtotal \$97.40

Sales Tax (0.0%) \$0.00

TOTAL \$97.40

A finance charge of .5% per month will be added to unpaid balances of 30 days and over. (annual rate is 6%)



Invoice

Invoice Number: **356973**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



BILL TO:

Becky Adams
Harris Township
20876 Wendigo Park Rd
Grand Rapids MN 55744

Pay This Amount	\$276.35
Due Date	07-NOV-18
Invoice Date	08-OCT-18
Bill Through Date	29-SEP-18
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	147547
Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

REMIT PAYMENT TO:

Short Elliott Hendrickson, Inc.
NW6262
PO Box 1450
Minneapolis, MN 55485-6262

Project #	Project Name	Project Description
147547	HARRT 2018 Road Improvements	HARRT 2018 Road Improvements

Notes:

Service is for preparing and executing contract documents on the project and the cost for getting plans and specifications to bidder during the bidding phase. Thank you.

Task: 1.0 - Design

Direct

Personnel	Hours	Rate	Amount
Senior Admin Assistant	1.00	70.00	\$70.00
	1.00		\$70.00

Reimbursed - Expenses

Expenditure Type	Amount
Reproductions	\$206.35
	\$206.35

Task: 1.0 Total: \$276.35

Invoice total \$276.35