



**ADVERTISING STATEMENT/INVOICE**

**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

M 0

1) Billing Period	2) Advertiser/Client Name		
08/2018	HARRIS TOWNSHIP		
23) Total Amount Due	*Unapplied Amount	3) Terms of Payment	
1506.36			
21) Current Net Amount Due	24) 30 Days	60 Days	Over 90 Days
240.36	1266.00	.00	.00
4) Page Number	5) Billing Date	6) Billed Account Number	7) Advertiser/Client Number
1	08/31/18	3017010 SHAFE.	3017010

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

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
08/12/18	197223 LEGAL	BALANCE FORWARD DOCUMENT 00 11 13 ADVE1.0X11.00 GRHR	11.00	2 0.00	240.36	1266.00 240.36

**Statement of Account - Aging of Past Due Amounts**

Due date: 09/25/18

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due
240.36	1266.00	0.00	0.00		1506.36

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number	25) Billing Period	6) Billed Account Number	7) Advertiser/Client Number	8) Advertiser/Client Name
08183017010	08/2018	3017010	3017010	HARRIS TOWNSHIP



Visit centurylink.com

Page 1 of 3

HARRIS TOWNSHIP

Bill Date: Sep 1, 2018  
Account Number: 218 Z01-0062 881



Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$270.36	\$270.36	Auto Pay

### Account Summary

Previous Balance  
Transferred Balance  
Payment  
Balance Forward

270.64  
270.64  
\$ .00

*Thank you for your payment*

New Charges  
CenturyLink  
Long Distance Service  
Total New Charges

258.37  
11.99  
\$270.36

**TOTAL PAID THROUGH AUTOMATIC PAYMENT**

**\$270.36**

For questions, call:  
1-800-603-6000  
1-800-603-6000

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

Please fold, tear here and return this portion with your payment.



Bill Date: Sep 1, 2018  
Account No: 218 Z01-0062 881  
New Charges: \$270.36



>000005 2106251 0001 008243 20Z  
HARRIS TOWNSHIP  
20876 WENDIGO PRK RD  
GRAND RAPIDS MN 55744

**TOTAL AMOUNT DUE: \$270.36**

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956

00005 2106251 000028 000055 0001/0012

3352187101006220202020881200000000000000270363



HARRIS TOWNSHIP

Bill Date: Sep 1, 2018  
Account Number: 218 Z01-0062 881

For questions, call 1-800-603-6000

Summary Bill

Page 3

**SUMMARY OF TRANSFERRED BALANCE**

ACCOUNT	AMOUNT
218 326-6190	36.99
<b>TOTAL TRANSFERRED BALANCE</b>	<b>270.64</b>

**SUMMARY OF PAYMENTS**

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
AUG 20	218-Z01-0062	270.64			
<b>TOTAL PAYMENTS</b>					<b>270.64</b>

**FOR YOUR INFORMATION**

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Optional Services (or other itemized services), (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Future delivery of CenturyLink print directories may be reduced in certain areas and printed directories will only be provided upon customer request. You can obtain a print copy of your local directories at no charge by calling 877-243-8339. Digital versions of your directory are also accessible free of charge at [www.dexpages.com](http://www.dexpages.com). You can always let us know if you do not want a printed directory by visiting [www.yellowpagesoptout.com](http://www.yellowpagesoptout.com).

You may have been billed Termination Liability Assessment charges for terminating a CenturyLink contract service arrangement prior to expiration. If you convert your CenturyLink local telephone service to comparable services provided by a reseller local service provider, these contract termination charges may not be applicable. If you feel these charges are billed in error, please contact the CenturyLink billing office at the number provided on this statement. You may also contact the Minnesota Department of Commerce at (651) 539-1883.

Do you want to attract customers? Put on your Sunday best. Ask About DIRECTV NFL SUNDAY TICKET for your Business. Call your dedicated CenturyLink team today at 877-744-4482.

Effective September 1, 2018, the Cost Recovery Fee will increase from 4.25% to 5.10%. If you have any questions, please call a Customer Care Representative at the telephone number printed in the Important Information section of your bill.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

00005 2106251 000029 000057 0002/0012



Visit centurylink.com



HARRIS TOWNSHIP

Bill Date: Sep 1, 2018  
Account Number: 218 326-6190 657

Page 1 of 6

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$162.03	\$162.03

### Account Summary

The charges on this bill are included in your Summary Bill, 218-201-0062.

<b>New Charges</b>	<b>For questions, call:</b>	<b>Page</b>	
CenturyLink	1-800-603-6000	2	150.04
Long Distance Service	1-800-603-6000	4	11.99
<b>Total New Charges</b>			<b>\$162.03</b>

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

00005 2106251 000030 000059 0003/0012



Visit [centurylink.com](http://centurylink.com)



HARRIS TOWNSHIP

Bill Date: Sep 1, 2018  
Account Number: 218 327-0080 040

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$34.28	\$34.28

### Account Summary

The charges on this bill are included in your Summary Bill, 218-Z01-0062.

New Charges CenturyLink	For questions, call: 1-800-603-6000	Page 2	34.28
<b>Total New Charges</b>			<b>\$34.28</b>

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

00005 2106251 000034 000067 0007/0012



Visit centurylink.com



HARRIS TOWNSHIP

Bill Date: Sep 1, 2018  
Account Number: 218 327-1854 419

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$39.77	\$39.77

### Account Summary

The charges on this bill are included in your Summary Bill, 218-Z01-0062.

New Charges  
CenturyLink  
Total New Charges

For questions, call:  
1-800-603-6000

Page  
2

39.77  
\$39.77

00005 2106251 000036 000071 0009/0012

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

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For billing or technical questions, please call (877) 453-9407.



Visit centurylink.com



HARRIS TOWNSHIP

Bill Date: Sep 1, 2018  
Account Number: 218 327-5494 370

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$34.28	\$34.28

### Account Summary

The charges on this bill are included in your Summary Bill, 218-Z01-0062.

New Charges CenturyLink	For questions, call: 1-800-603-6000	Page 2	34.28
<b>Total New Charges</b>			<b>\$34.28</b>

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

00005 2106251 000038 000075 0011/0012

Davis Oil Inc.  
 PO Box 508  
 Grand Rapids, MN 55744  
 218-326-6666

9/4/2018

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

		Amount Due	Amount Enc.		
		\$1,265.82			
Date	Transaction	Amount	Balance		
07/31/2018	Balance forward		510.69		
08/06/2018	INV #5738.	90.06	600.75		
08/07/2018	INV #5853.	15.49	616.24		
08/07/2018	INV #5861.	83.73	699.97		
08/07/2018	INV #5864.	338.64	1,038.61		
08/15/2018	PMT #17956.	-510.69	527.92		
08/15/2018	INV #81.	175.70	703.62		
08/17/2018	INV #297.	94.17	797.79		
08/21/2018	INV #547.	377.73	1,175.52		
08/29/2018	INV #1164.	90.30	1,265.82		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,265.82	0.00	0.00	0.00	0.00	\$1,265.82



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

**UTILITY STATEMENT**

855685

**ACCOUNT NUMBER** 504896-104896      **ZONE** 1-043      **STATEMENT DATE** 09/07/2018  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 043      **BILLING PERIOD** 08/07/2018-09/04/2018  
**SERVICE ADDRESS** Airport Rd, 21998 Grand Rapids      **DUE DATE** 09/24/2018

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	30.1	21.1
Cost Per Day	\$3.93	\$2.84
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Previous Balance 368.71  
 Check Payment 08/15/2018 (168.61)CR  
 Check Payment 08/30/2018 (200.10)CR

Visit our website to pay your bills electronically  
 @ www.grpuc.org or call 1-855-456-5158

Balance Forward \$0.00

Current Charges  
 Electric 170.89

**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.

Total Current Charges: \$170.89

**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.

Current Account Balance: \$170.89

**Amount Due \$170.89**

**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

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

**GRAND RAPIDS**  
 ITS IN MINNESOTA'S NATURE

**UTILITY STATEMENT**

**Statement Date: 09/07/2018**

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

<b>Account Number</b>	504896-104896
<b>Statement Number</b>	855685
<b>Due Date</b>	09/24/2018
<b>Amount Due</b>	\$ 170.89
<b>Amount Paid</b>	

Return this portion with Payment

**Hawkinson Sand & Gravel**

P.O. Box 867  
 3000 Rangeline Road  
 Grand Rapids, MN 55744  
 Voice: (218) 326-6681  
 Fax: (218) 326-6682

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744  


Account No.	Page
400241	1
Statement Date	
08/31/18	

Account Name		
Harris Township		
Statement Date	Account Number	Page
08/31/18	400241	1

To ensure proper credit, please return this portion with your remittance.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

A finance charge of 1 1/2 % per month (annual percentage rate of 18%) will be charged on all past due accounts

Date	Cd	Ticket	Description	Amount	Balance										
			<b>Beginning Balance:</b>		<b>0.00</b>										
08/18/18	I	SG Invoice		99.18											
<table border="1"> <tr> <th>Current</th> <th>31-60 Days</th> <th>Over 60 Days</th> <th>Retainage</th> <th>Balance Due</th> </tr> <tr> <td>99.18</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>99.18</td> </tr> </table>					Current	31-60 Days	Over 60 Days	Retainage	Balance Due	99.18	0.00	0.00	0.00	99.18	
Current	31-60 Days	Over 60 Days	Retainage	Balance Due											
99.18	0.00	0.00	0.00	99.18											

Reference	Cd	Amount				
0818180241	I					
<table border="1"> <tr> <th colspan="2">Balance Due</th> </tr> <tr> <td></td> <td>99.18</td> </tr> </table>		Balance Due			99.18	
Balance Due						
	99.18					

# Detailed Tonnage and Charge Report

Order: by Account Name by Material by Pit/Plant Type: All  
From 08/13/2018 to 08/17/2018

**Harris Township (400241)**

**Recycled Asphalt (2401)**

Summit Scale (old Brinks Pit) (Summit)

Site Ticket P.O. Number

S 214050

Date  
08/13/2018

Account  
400241

Truck

Code  
2401

Qty  
4.090

----- Fees -----  
Per Qty Per Load  
24.25 0.00

SubTotal  
99.18

Taxes  
\$0.00

Total Charge  
\$99.18

Summit Scale (old Brinks Pit) (Summit)

Loads  
1

Tons  
4.09

Units Yards (c)  
0 0.00

SubTotal  
99.18

Taxes  
\$0.00

Total Charge  
\$99.18

**Recycled Asphalt (2401) Totals**

Loads  
1

Tons  
4.09

Units Yards (c)  
0 0.00

SubTotal  
99.18

Taxes  
\$0.00

Total Charge  
\$99.18

**Harris Township (400241) Totals**

Loads  
1

Tons  
4.09

Units Yards (c)  
0 0.00

SubTotal  
99.18

Taxes  
\$0.00

Total Charge  
\$99.18

# Account Statement

Commercial Account  
HARRIS TOWNSHIP



Commercial  
Revolving Charge



**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	\$66.02
Payments	-\$66.02
Credits	-\$0.00
Purchases	+\$22.09
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$22.09</b>

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	\$22.09
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$22.09
<b>Payment Due Date</b>	<b>10/03/18</b>
Amount to pay to avoid incurring finance charges	\$22.09

Credit Limit	\$7,500
Credit Available	\$7,477
Closing Date	09/07/18
Next Closing Date	10/08/18
Days in Billing Period	30

209202

**THE HOME DEPOT PRO XTRA RELOADABLE CARD**  
4 Cards – 1 Account  
Give Your Employees Purchase Power.

RELOADABLE  
Reloadable Card Program  
at Home Depot

THE HOME DEPOT PRO XTRA RELOADABLE CARD  
Jones Yard Clean Up

THE HOME DEPOT PRO XTRA RELOADABLE CARD  
Jones Yard

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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. ↓



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

Your Account Number is 6035 3220 1644 2026



Payment Due Date	October 3, 2018
New Balance	\$22.09
Past Due Amount	\$0.00
Minimum Payment Due	\$22.09

Amount Enclosed: \$

Statement Enclosed

TQ00796609 1 AB 0.408 UQ213187 TMN 002666 4017



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



01612625  
JOB 203 8308

03100 0002209 0002209 0006602 06035322016442026 0306



**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](http://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 \$22.09 will be withdrawn from your bank account on 09/27/2018. 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
08/29	THE HOME DEPOT GRAND RAPIDS MN	7581228	\$ 22.09
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
08/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P919400KZEHM93GM1	\$ 66.02-

**FINANCE CHARGE SUMMARY**

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

**FUEL REWARDS SUMMARY**

	As of 09/07/2018
Current Fuel Rewards Balance (per gallon)	\$0.10
Expiring Fuel Rewards Balance	\$0.10
Expiration Date	09/30/2018

To customize and manage your account visit [www.fuelrewards.com/homedepot](http://www.fuelrewards.com/homedepot) or download the Fuel Rewards mobile app.

Please ensure you have registered your email address by visiting [www.homedepot.com/cardbenefits](http://www.homedepot.com/cardbenefits) to fully participate in the program.

**PURCHASE HISTORY**

Year to Date	\$650.60
Life to Date	\$22,440.00

20192020





Commercial  
Revolving Charge



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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b> <b>7581228</b>
\$22.09	08/29/18		
<b>PO:</b>		<b>Store: 2834, GRAND RAPIDS, MN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
HDX 2PLY PAPER TOWEL (12 ROLL)	10028140740000400022	1.0000 EA	\$15.97	\$15.97
<b>SUBTOTAL</b>				\$22.09
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$22.09

202603





# MATIT

Minnesota Association of Townships Insurance Trust  
805 Central Ave East, PO Box 415 • St. Michael, MN 55376  
Phone: 763-497-2330 or 1-800-262-2864 • Fax: 763-497-3233

## Premium Notice

**Invoice #: 17571102**

**Date: 7/31/2018**

**Due: 11/1/2018**

**Bill To:**  
**Attn: Carl Alleman**  
**Harris Township**  
**20356 Wendigo Park Rd**  
**Grand Rapids, MN 55744**

**Trust:**  
Minnesota Association of Townships Insurance Trust  
805 Central Ave East  
PO Box 415  
St. Michael, MN 55376

Type of Coverage: **COMMERCIAL PACKAGE**

Policy Number: **N0886CLC18**

**Due Date: 11/1/2018**

Commercial Package From 11/01/2018 to 11/01/2019

Premium Due	6,607.00
Total Due	<u>\$6,607.00</u>

**PLEASE KEEP THIS PORTION FOR YOUR RECORDS**

**PLEASE RETURN THIS PORTION WITH YOUR CHECK**



MINNESOTA ASSOCIATION OF TOWNSHIPS INSURANCE TRUST  
P.O. BOX 415  
ST. MICHAEL, MN 55376

**Invoice #: 17571102**

**Due Date: 11/1/18**

**Premium Due: \$6,607.00**

*Make Check Payable to MATIT*

Type of Coverage: **COMMERCIAL PACKAGE**

Policy Number: **N0886CLC18**

**FOR OFFICE USE ONLY**

CHECK #: \_\_\_\_\_

AMOUNT: \_\_\_\_\_

INITIALS: \_\_\_\_\_

**Attn: Cari Alleman**  
**Harris Township**  
**20356 Wendigo Park Rd**  
**Grand Rapids, MN 55744**



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 #
9/13/2018	30862

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

P.O. No.	Terms	Due Date	Ship Via
	COD	9/13/2018	

Qty	Description	Amount
13	Agenda	52.00
10	Bills	54.00

<b>Subtotal</b>	\$106.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>TOTAL</b>	\$106.00

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: 355384

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

<b>Pay This Amount</b>	<b>\$6,905.00</b>
Due Date	11-OCT-18
Invoice Date	11-SEP-18
Bill Through Date	31-AUG-18
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	147547

**REMIT PAYMENT TO:**

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

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

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

**Notes:**

Service is for the design, preparation of plans and specifications, bidding process and award of a contract.

Thank you.

**Task: 1.0 - Design**

**Direct**

Personnel	Hours	Rate	Amount
Senior Project Engineer	16.00	140.00	\$2,240.00
Staff Engineer	28.50	90.00	\$2,565.00
Project Engineer	14.00	115.00	\$1,610.00
Senior Admin Assistant	7.00	70.00	\$490.00
	<b>65.50</b>		<b>\$6,905.00</b>

**Task: 1.0 Total: \$6,905.00**

**Invoice total \$6,905.00**

**Project Billing Summary**

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$6,905.00	\$0.00	\$6,905.00