

INVOICE



The Science You Build On.

PLEASE REMIT TO

Braun Intertec Corporation
NW 7644 PO Box 1450
Minneapolis, MN 55485

Telephone (952) 995-2000
Fax (952) 995-2020
Tax I.D. 41-1684205

Peggy Clayton
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Date 8/7/2018
Invoice number B138258
Project ID B1807085
Customer account [H44937](#)
Customer PO

Field Crest Road - Harris Township

Geotechnical Evaluation
Field Crest Rd and Harris Town Rd
Grand Rapids, MN 55744

For Professional Services rendered through 8/3/2018

Total Project Fee Authorized	\$3,700.00
Percent Complete as of 8/3/2018	<u>100.00 %</u>
Amount Due to Date	\$3,700.00
Less Previously Invoiced	<u>\$0.00</u>
Total Fees	<u><u>\$3,700.00</u></u>

Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.

BRAUN INTERTEC

The Science You Build On.

Remit to

Braun Intertec Corporation
 NW 7644 PO Box 1450
 Minneapolis, MN 55485

Harris Township Accounts payable

20876 Wendigo Park Rd
 Grand Rapids, MN 55744

Account statement

Page	Page 1 of 1
Date	8/9/2018
Statement through date	8/9/2018
Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax registration number	41-1684205

Client account	H44937
Currency	USD

Date	Invoice	Project name	Billing contact	PO number	Invoice amount	Amount paid to date	Remaining balance
8/7/2018	B138258	Field Crest Road - Harris Township	Peggy Clayton		3,700.00	-	3,700.00
Total outstanding							3,700.00

Aging balance

	Current	1-30	31-60	61-90	91-120	121+
3,700.00		3,700.00				

For copies of invoices, call 952-995-2086 or email AR@braunintertec.com.
 If you would like to go paperless, please contact us at AR@braunintertec.com.



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638

INVOICE NO.
20457

Customer:

HARRIS TOWNSHIP
C/O BECKY ADAMS
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Job: 13018

SALE OF CONST. MATERIALS

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
8/10/2018	20457	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	7/31/18 SCREENED SAND (CY)	4.00	80.00
1	7/31/18 SIDE DUMP	115.00	115.00

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

TOTAL AMOUNT DUE \$195.00



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

UTILITY STATEMENT

847521

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	08/09/2018
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	07/05/2018-08/07/2018
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	08/24/2018

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	39.3	33.1
Cost Per Day	\$4.87	\$4.10
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

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

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	329.26
Check Payment 07/16/2018	(160.65)CR
Balance Forward	\$168.61
Current Charges	
Electric	200.10
Total Current Charges:	\$200.10
Current Account Balance:	\$368.71
Amount Due	\$368.71

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: 08/09/2018

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

Account Number	504896-104896
Statement Number	847521
Due Date	08/24/2018
Amount Due	\$ 368.71
Amount Paid	

Return this portion with Payment

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	\$138.15
Payments	-\$138.15
Credits	-\$0.00
Purchases	+\$66.02
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$66.02

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	09/03/18

Credit Limit	\$7,500
Credit Available	\$7,433
Closing Date	08/08/18
Next Closing Date	09/07/18
Days in Billing Period	31

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 \$66.02 will be withdrawn from your bank account on 08/27/2018. 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
07/17	THE HOME DEPOT GRAND RAPIDS MN	162956	\$ 66.02
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
07/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P919400K0EHM94GFS	\$ 138.15-

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	September 3, 2018
New Balance	\$66.02
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

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



Statement Enclosed

OY00937333 1 AB 0.408 M7210131 TMN 001802 4087



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

01445554
8308

03100 0005000 0006602 0013815 06035322016442026 0301



Account Ending in 2026

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

PURCHASE HISTORY	
Year to Date	\$628.51
Life to Date	\$22,418.00

LOWER PRICES EVERY DAY ON THE BRANDS YOU TRUST.



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041

209202





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

Amount Due:	Trans Date:		Invoice #:
\$66.02	07/17/18		162956
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL MAX COVER GARDEN RAIN 15OZ.	10018688890000400025	1.0000 EA	\$5.27	\$5.27
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
OB ODOR ABSORBER VAPOR MOON 14OZ	10023704500000400025	1.0000 EA	\$3.97	\$3.97
CLOROX CLEAN UP FRESH 32OZ	10000319960000400004	1.0000 EA	\$3.87	\$3.87
ODOBAN ODOR ABSORBERS	00005139310000400025	1.0000 EA	\$3.97	\$3.97
SUNSHINE 14OZ				
ANGEL SOFT TOILET PAPER 18 D ROLLS	10029226570000400022	1.0000 EA	\$9.97	\$9.97
LYSOL MAX COVER GARDEN RAIN 15OZ.	10018688890000400025	1.0000 EA	\$5.27	\$5.27
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$13.47	\$13.47
WINDEX GLASS CLEANER PRO 128OZ	00003532630000400004	1.0000 EA	\$8.97	\$8.97
BOUNTY DURA TOWEL 6 BIG ROLL	10000002550000400022	1.0000 EA	\$7.70	\$7.70
SUBTOTAL				\$66.02
TAX				\$0.00
TOTAL				\$66.02

202602





For All Your EXCAVATION AND TREE REMOVAL Needs

Invoice



Date	Invoice #
8/8/2018	19816

Bill To
HARRIS TOWNSHIP SERVICE CENTER 20876 WENDIGO PARK ROAD GRAND RAPIDS, MN 55744

Work Completed At
SUNNY BEACH ROAD

P.O. No.		Terms	Due on receipt
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Quantity	Description	Rate	Amount
	TREE REMOVAL ON SUNNY BEACH ROAD DONE ON 7/9/18	600.00	600.00T
	General tree disposal/Clean up - Hauling logs, branches and debris	100.00	100.00
	IT'S BEEN A PLEASURE WORKING WITH YOU!		



A 1.5% finance charge will be added to all balances over 30 days. Minimum finance charge of \$1.00. A fee equal to the balance will be added to all accounts turned over for collections. We accept all major credit cards. A 3% fee will be assessed on all transactions over \$600.00	PLEASE MAKE CHECKS PAYABLE TO ROB'S BOBCAT SERVICE	Subtotal	\$700.00
		Sales Tax (6.875%)	\$41.25
		Total	\$741.25



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 #
8/7/2018	30669

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

P.O. No.	Terms	Due Date	Ship Via
	COD	8/7/2018	

Qty	Description	Amount
12	Agenda on 8-6	14.40
12	Bills on 8-6	60.00

Subtotal	\$74.40
Sales Tax (0.0%)	\$0.00
TOTAL	\$74.40

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: 353859

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 \$255.00

Due Date 05-SEP-18
Invoice Date 06-AUG-18
Bill Through Date 28-JUL-18
Terms 30 NET
SEH Customer Acct # 1686
Customer Project #
Agreement / PO # 146089

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
146089	HARRT 2018 Misc Services	HARRT 2018 Misc Services

Notes:

Service is for the following:

Woodtick Culvert - Turf establishment and erosion control site review (\$115)

2018 Roads - Preliminary review of potential roads and preparation of cost estimate (\$140)

Thank you

Task: 1.0 - Misc Services

Direct

Personnel	Hours	Rate	Amount
Project Engineer	1.00	115.00	\$115.00
Senior Admin Assistant	2.00	70.00	\$140.00
	3.00		\$255.00

Task: 1.0 Total: \$255.00

Invoice total \$255.00