



**Country Works**  
 37322 County Road 66  
 Crosslake, MN 56442  
 218-692-4878, Fax 218-692-4879  
 countryw@crosslake.net

**Office DEPOT**  
**OfficeMax**

BAXTER - (218) 855-0540  
 09/25/2020 4:06 PM



CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 9-25-20

NAME Patty Norgaard

ADDRESS \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOU
83	Color - 2sided - Coated paper - TRIM				1.19	98
10	Color Copies				.69	6
	Sub					105

SALE 6590-1-9870-284606-20.9.2  
 544199 PPR,CPY,500SH, 15.99 SS  
 Subtotal: 15.99  
 Sales Tax: 1.26  
 Total: 17.25  
 Visa 5891: 17.25

AUTH CODE 025056  
 TDS Chip Read  
 AID A0000000031010 VISA CREDIT  
 TVR 8000008000  
 CVS No Signature Required

*colored paper*

Shop online at [www.officedepot.com](http://www.officedepot.com)  
 \*\*\*\*\*  
 WE WANT TO HEAR FROM YOU  
 Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below:  
 15RB 7X3X K8YZ  
 \*\*\*\*\*

*BOOKING*  
*FLEA MKT*

*1434.7*     *375<sup>00</sup>*

TAX	<i>7.80</i>
TOTAL	<i>113.47</i>

Completed by this bill.  
**THANK YOU**





# Party World

15867 Edgewood Dr. • Baxter, MN 56425  
 Telephone: (218) 828-2127  
 Toll Free: 877-328-2127 • Fax: (218) 828-4565

*Fri 10:30 - 5:30*  
*Sun 10 - 12:00*

INVOICE / RENTAL CONTRACT

35159

Today's Date

*9/18/20*

To: *Katti Norgard* PHONE Number(s) *218-692-5370* DATE OUT TIME OUT *9/25/20*  
 DATE DUE TIME DUE *9/27/20*  
 DATE IN TIME IN *9/27/20*  
 PO. # \_\_\_\_\_

QTY.	ITEM RENTED	DAY/WEEK	AMOUNT
	<i>10 x 10</i>		<i>62 50</i>
<i>2</i>	<i>sand bags</i>		<i>10 —</i>
<i>4</i>	<i>Balloons</i>		<i>8 40</i>
			TOTAL RENT
			<i>72 50</i>
			MDSE.
			<i>8 40 (A)</i>
			COSTUME
			SET UP/ PICK UP
			MILEAGE
			CLEANING CHARGE
			SALES TAX
			<i>6 38</i>
			TOTAL
			<i>87 27</i>
			LESS DEPOSIT
			BALANCE DUE

**DAMAGE WAIVER** Dealer agrees to waive certain damages and loss claims against Customer, which are provided for on the reverse side of this contract, in consideration of the following:  
 A. Customer shall pay a fee of \_\_\_\_\_ % of gross rental charges or \$ \_\_\_\_\_ per day; or  
 B. A valid certification of insurance is provided Dealer prior to the hire of equipment, whereby Dealer is named an additional insured on an insurance policy, covering the risk of loss by damage, death or otherwise, of the subject equipment, and said insurance being the primary coverage as against any other insurance which may be provided by Dealer.

CUSTOMER SIGNATURE

Deposit  
 Credit Card     Charge     Cash     Check

Balance  
 Credit Card     Charge     Cash     Check

**WE SELL TIME:** CHARGE FOR ALL TIME OUT INCLUDING SATURDAY, SUNDAYS AND HOLIDAYS  
 YOUR PROMPT RETURN WILL SAVE YOU MONEY.  
 YOU ARE CHARGED FOR THE TIME EQUIPMENT IS IN YOUR POSSESSION, NOT THE TIME IT IS USED.

**A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED UNCLEAN.**

City of Crosslake No. 9080

OFFICIAL RECEIPT

Received of Patty Norgaard Date 8-11 Year 20  
fund # no/100

For affidavit of candidacy DOLLARS \$ 200

FUND	ACCOUNT	AMOUNT

Crenkelson

CITY CLERK/TREASURER

nd

(FORM NO 307) SEACHANGE

campaigns/become-a-candidate/campaign-filing-packet

Please take special note of the following:

- Campaign Manual <https://www.sos.state.mn.us/media/2003/minnesota-campaign-manual.pdf>
- Campaign Financial Report <https://www.sos.state.mn.us/media/1034/campaign-financial-report.pdf>
  - This form must be filed within 10 days of a candidate spending or receiving \$750
  - Once this initial report is filed, additional reports must be filed according to due dates
- Campaign Financial Report Certification of Filing <https://www.sos.state.mn.us/media/1031/campaign-financial-report-certification-of-filing.pdf>
  - Must be filled out after the election once all reports have been filed, or if \$750 is never spent or received

If you have any questions, please feel free to contact the filing office.

1811111111-Retained by Clerk

**From:** Signs On The Cheap <service@signsonthecheap.com>  
**Sent:** Saturday, August 22, 2020 12:20 PM  
**To:** pattynorgaard@crosslake.net  
**Subject:** Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 77678395



For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)   [Buy Wire Stakes](#)   [Pricing](#)   [Help](#)

## Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 77678395

Make sure to print out this page or write down your order number for your records.  
Here is a summary of the order you placed on 8/22/2020:

### Billing & Shipping Information

**Bill To:**

PAULINE S NORGAARD  
37104 BUNKHOUSE RD  
CROSSLAKE, MN, 56442  
United States

**Ship To:**

PAULINE S NORGAARD  
37104 BUNKHOUSE RD  
CROSSLAKE, MN, 56442-2520  
United States

**Contact Info:**

[pattynorgaard@crosslake.net](mailto:pattynorgaard@crosslake.net)  
218-692-5370

**Shipping Method:**

Ground

Your order should arrive by:  
8/31/2020

### Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
 Custom Sign (ID: 875448254)	Corrugated Plastic <b>Sides:</b> Double Sided	18" x 24"	\$7.67	100	\$767.00
 24"h x 10"w Wire Stake	<b>Sides:</b>		\$1.62	100	\$162.00

**Please Note:** Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

### Payment Information

**Payment Status:**

Complete

Visa: XXXXXXXXXXXX5891

**This email is your receipt, so please print out a copy for your records.** We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

**Summary of Charges:**

<b>Subtotal:</b>	\$929.00
<b>Promotion:</b>	(\$515.69)
<b>Shipping:</b>	\$126.89
<b>Tax:</b>	\$37.14

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<b>Total:</b>	<b>\$577.34</b>
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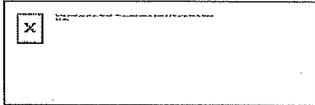
Questions or concerns? Contact us at: [service@signsonthecheap.com](mailto:service@signsonthecheap.com) or 1-866-661-9239

This email was sent by: **SignsOnTheCheap.com**  
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

**pattynorgaard@crosslake.net**

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**From:** GoDaddy <donotreply@godaddy.com>  
**Sent:** Saturday, August 29, 2020 8:03 AM  
**To:** pattynorgaard@crosslake.net  
**Subject:** pauline, your order confirmation is inside.



Need help? [Contact us.](#)  
Customer Number: 301365008

**Thanks for your order, pauline.**

Explore your new product and let us know if you need any help. We're here for you 24/7. And when you feel like you're ready for more, we have tools that'll take you even further online.

[Go to My Products](#) 

**Order Number: 1739508578**

Product	Quantity	Term	Price
Website Builder Free Trial	1 Plan	1 Month	\$0.00
.COM Domain Registration <a href="#">pattyformayor.com</a>	1 Domain	1 Year	\$1.17
Website Builder Free Trial	1 Plan	1 Month	\$0.00
Subtotal:			\$1.17
Tax:			\$0.00

Total:

\$1.17

[View Full Receipt](#)

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NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement](#), [Privacy Policy](#) and [all other agreements applicable to your purchase](#). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the [Renewals and Billing page](#) in your account.

Here's a discount on your next new order.

**Get 25%\* off.**

[Shop Now](#)

Use promo code **GDBB1274B** at checkout.

**pattynorgaard@crosslake.net**

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**From:** SiteGround <noreply@siteground.com>  
**Sent:** Saturday, August 29, 2020 8:11 AM  
**To:** pattynorgaard@crosslake.net  
**Subject:** Sales Receipt



## Order Details

**Date:** 2020-08-29  
**Order ID:** 5658147  
**Transaction ID:** 821312920690452587  
**Payment Method:** Visa \*5891

**Product Description**

**Qty**

**Price**

1 year StartUp Hosting (US)  
pattyformayor

1

83.88 USD

**Total Paid:**

**83.88 USD**



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## Billing Details

**Cardholder Name:** pauline s norgaard  
**Email:** pattynorgaard@crosslake.net  
**Phone:** 2186925370  
**Address:** 37104 Bunkhouse Road  
**City:** Crosslake  
**ZIP Code:** 56442  
**State/Province:** MN  
**Country:** United States

Services are set to renew automatically.

SiteGround services provided on a subscription basis are set to auto-renew for the same period they were initially ordered for. Renewal settings can be managed in the SiteGround Client area.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.

Thank you for choosing SiteGround.com!