

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

OCT 24 2014
ST. LOUIS COUNTY

Name of candidate, committee or corporation Jim Booth

Office sought or ballot question ST Louis County Comm District 1st

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report: from _____ to _____

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 12,275.00 TOTAL CASH-ON-HAND \$ 1,263.81
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 12,275.00

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
TOTAL		13,538.81

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. [Signature] 10/24/14
 Signature Date

Printed Name Laura Neclanick-Booth Telephone 218-428-2712 Email (if available) _____

Address 1713 Eklund Ave, Duluth, MN 55811

Report Office Name For Office Use Only:



Account: Booth For Duluth Current Time: 10/18/14 10:59:25 AM

Current Balance: 3,199.68

Date	Ref/Check No	Description	Debit	Credit	Balance
10/18/2014		RPA-MIDWEST COMMUNIC		469.28	3,199.68
10/18/2014		DC-MIDWEST COMMUNICA	-469.28		2,730.40
10/18/2014		RPA-MIDWEST COMMUNIC		363.60	3,199.68
10/18/2014		DC-MIDWEST COMMUNICA	-363.60		2,846.08
10/17/2014		PA-Midwest Communica	-469.28		3,199.68
10/17/2014		PA-Midwest Communica	-363.60		3,668.96
10/17/2014		TELEPHONE TRANSFER @XXXXXXXXX@D-@XXXXXXXXXX@D		900.00	4,022.56
10/16/2014		DBT CRD 21:53 10/15/14 0073201 SONICPRINT 8668395900 FL Card # *8236	-440.00		3,122.56
10/16/2014		TELEPHONE TRANSFER per jim @XXXXXXXXXX@D-@XXXXXXXXXX@D		200.00	3,562.56
10/15/2014		DBT CRD 02:43 10/15/14 0075704 IN *SUPERIOR COMPUTER 218-7228731 MN Card # *8236	-235.91		3,362.56
10/15/2014	View Image	DEPOSIT - THANK YOU		25.00	3,598.47
10/14/2014	252	CHECK /SERIAL	-220.00		3,573.47
10/14/2014		DBT CRD 07:24 10/14/14 0060197 DULUTH NEWS TRIBUNE 800-4568080 MN Card # *8236	-411.69		3,793.47
10/14/2014		DBT CRD 07:16 10/14/14 0040707 DULUTH NEWS TRIBUNE 800-4568080 MN Card # *8236	-52.78		4,205.07
10/10/2014		CREDIT 01:11 10/10/14 0333364 GRAVIS MARKETING 407-454-8600 FL Card # *8236		490.00	4,257.85
10/08/2014	250	CHECK /SERIAL	-893.95		3,767.85
10/08/2014	251	CHECK /SERIAL	-415.00		4,661.80
10/06/2014	280	CHECK /SERIAL	-888.00		5,076.80
10/06/2014		DBT CRD 19:12 10/05/14 0036963 SHEL/DON PRINT & DESIG DULUTH MN Card # *8236	-540.67		5,964.80
10/06/2014		POS DEB 13:34 10/06/14 0054309 OFFICE MAX DULUTH MN Card # *8236			6,505.47
10/03/2014	View Image	DEPOSIT - THANK YOU		4,800.00	6,539.98
10/03/2014	View Image	DEPOSIT - THANK YOU		950.00	1,739.98
09/30/2014		TOTAL SERVICE CHARGE	-5.00		789.98
09/30/2014		DBT CRD 22:16 09/29/14 0051966 SONICPRINT 8668395900 FL Card # *8236			794.98
09/29/2014	View Image	DEBIT MEMO	-100.00		1,589.98
09/29/2014	View Image	DEPOSIT - THANK YOU		600.00	1,689.98
09/26/2014		DBT CRD 08:18 09/26/14 0028468 DIRECT CHECKS UNLIMITE 800-533-3973 CO Card # *8236	-8.20		1,089.98
09/25/2014		DBT CRD 19:17 09/24/14 0032855 SUPER CHEAP SIGNS AUSTIN TX Card # *8236	-593.11		1,098.18
09/24/2014		DBT CRD 08:32 09/24/14 0025435 VISTAPR*VistaPrint.com 866-6148002 CA Card # *8236	-188.77		1,691.29
09/17/2014		DBT CRD 01:08 09/17/14 0025078 GRAVIS MARKETING 407-454-8600 FL Card # *8236			1,880.06
09/17/2014		DBT CRD 08:51 09/17/14 0047967 VISTAPR*VistaPrint.com 866-6148002 CA Card # *8236	-136.69		2,370.06
09/17/2014		DBT CRD 21:47 09/16/14 0043507 SONICPRINT 8668395900 FL Card # *8236	-125.00		2,506.75
09/16/2014	View Image	DEPOSIT - THANK YOU		1,800.00	2,631.75
09/15/2014	1	CHECK /SERIAL	-1,006.04		831.75
09/11/2014		DBT CRD 00:59 09/11/14 0089466 SHEL/DON PRINT & DESIG DULUTH MN Card # *8236	-71.28		1,837.79
09/10/2014	View Image	DEPOSIT - THANK YOU		1,650.00	1,909.07
09/05/2014	1	CHECK /SERIAL	-1,650.00		259.07
09/01/2014		TOTAL SERVICE CHARGE	-5.00		1,909.07
08/29/2014	View Image	DEPOSIT - THANK YOU		1,900.00	1,914.07
08/25/2014		TRANSFER STRIPE WFMSTRIPE1 08/25/14 ID #- TRACE #-09100013641213		0.67	14.07
08/18/2014		DBT CRD 00:48 08/16/14 0021968 SHEL/DON PRINT & DESIG DULUTH MN Card # *8236	-44.30		13.40
08/14/2014		POS DEB 08:26 08/14/14 0019648 OFFICE MAX DULUTH MN Card # *8236	-204.67		57.70
08/12/2014		DBT CRD 03:51 08/12/14 0086432 CENEX BEST OIL07067440	-48.00		262.37
Totals:		Transactions: 43	Debits: 11,249.24	Credits: 14,138.55	

Debits 11,249.24
 Addition Debits 2,244.46
 Paid From other account but receipts are accounted for 13,453.60

2,244.46
 \$13,493.70
 11,300.00
 2,193.70



Account: Booth For Duluth Current Time: 10/18/14 10:59:25 AM Current Balance: 3,199.66

Date	Ref/Check No	Description	Debit	Credit	Balance
		DULUTH MN Card # *8236			
08/11/2014		POS DEB 17:12 08/11/14 0051874 OFFICE MAX DULUTH MN Card # *8236	-15.63		310.37
08/11/2014	View Image	DEPOSIT - THANK YOU		50.00	326.00
07/31/2014		TOTAL SERVICE CHARGE	-5.00		276.00
07/24/2014	View Image	DEPOSIT - THANK YOU		281.00	281.00
Totals:		Transactions: 5	Debits: -20.63	Credits: 331.00	

3 Services charges
\$ each

Super cheap signs	297.72
Walmart	19.76
J. C. Penney	25.48
office max	75.49
Perkins	1.00
office max	45.52
Best Buy	81.96
	222.67
WDSM	40.00
UPS	2.50
✓ office max	34.51 ^{244.9}
<hr/>	
Sheldon	457.47
UPS	12.31
✓ ST Louis County Auditor	20.50
<hr/>	
Lamar	300.00
WDSM	40.00
UPS	1.95
UPS	9.50
Perkins	39.72
✓ Grandin's Sports Garden Fete Booth	275.04
<hr/>	
Sec of state	35.00
✓ WDSM	40.00
<hr/>	
News tribune	147.36
NEW tribune	191.58
shirts wdgreens	38.59

12,488.95

~~12,488.95
 - 1,338
 12,278
 - 1,043

 11,235~~

 Expenditure
 Credit / Deposit

13,493.70
 1,2275.00

 12,108.70

2,244.46

Business Expense Form

Date: 8/30/14

Amount Paid: \$ 1450.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Lamar Company

For What Goods/Services:

Billboard Signs

Have a happy day! ©

17488 25

Contact Info
Jim Booth
boothforduluth@gmail.com
(218) 393-1998

Billing Address
Jim Booth
Booth For County
Commissioner
1713 Eklund Ave.
Duluth, MN 55811
(218) 393-1998

Shipping Address
Jim Booth
Booth For County
Commissioner
1713 Eklund Ave.
Duluth, MN 55811
(218) 393-1998

Product	Quantity	Cost
Yard Signs		
Product Details		
18x24 (standard), 2 Sides, 2 Color		
Design Options		
Flute Direction: For Wire Stakes (sold separately), Proofing: Send Me Proof	100	\$280.00
Additional Comments		
Item ID#140922-Please move "BOOTH FOR DULUTH" above the bridge and make bolder		
MANAGER: \$25 ORDER DISCOUNT		
		- \$25.00
	Subtotal:	\$255.00
	Tax:	\$0.00
	Ground Shipping:	\$42.72
	Total:	\$297.72

Business Expense Form

Date: 8/18/14

Amount Paid: \$ 297.72

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Super Cheap Signs. Com

For What Goods/Services:

Campaign Signs

SEA SALT	002460001093 F	2.18 0
MI. HNYRST	007299205320 F	4.68 X
CARD	064541646698	4.97 X
CARD	006700895678	0.75 X
GARLIC	000000004611KI	0.36 N
0.12 lb @ 1 lb /2.98		0.36 N
LS VNECK	880632363883	6.94 N
MENS TEE	076125371074	6.88 N
MENS TEE	076125371074	6.88 N
** VOIDED ENTRY **		
MENS TEE	076125371074	6.88-N
SS TEE	880616602870	6.94 N
BUBBLE MLR	005114194508	2.47 X
SANITIZER	007278510855	1.62 X
CHILI W/BEAN	003760022318 F	1.82 N
CHILI W/BEAN	003760022318 F	1.82 N
CHILI W/BEAN	003760022318 F	1.82 N
EQ DAILY WMN	068113177943	3.98 X
NAPKINS	003700034885	2.97 X
GUM	001254667280 F	2.24 X
EXTRA PEP 3P	002200011250 F	2.24 X
EXTRA PI 3PK	002200011249 F	2.24 X
HAIR STYLING	007940020243	3.94 X
HAIR STYLING	007940020241	3.94 X
HAIR STYLING	007940020243	3.94 X
GRAPE JUICE	004180020058 F	2.48 X
DVE SHEA 2B	0011111107624	3.18 X
	SUBTOTAL	133.10
TAX 1	7.875 %	4.97
	TOTAL	138.07
	DEBIT TEND	138.07
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
138.07 TOTAL PURCHASE
ACCOUNT # ***** 3983 S
REF # 422000000000
PLUS
While supplies last.

Business Expense Form

Date: 8/16/14

Amount Paid: \$ 19.76

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Wal-Mart

For What Goods/Services:

Campaign
Shirts

ST ESST FTD BC FASH 531/7098

Sale Disc
Coupon Disc
Return Value

STAF OX BD WF 531/2675

Sale Disc
Coupon Disc
Return Value

Subtotal
Local Tax 0.0000% 55811
Non Taxable 0.0000% 55811

Total Items Sold: 2
Total Items Returned: 0

Total 25.48

Total Item Discounts: 27.02
Total Coupon Discounts: 4.50
Your Total Discounts Today: 31.52

Business Expense Form

Date: 8/17/14

Amount Paid: \$ 25.48

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

JC Penney

For What Goods/Services:

shirts for
Campaign

Campaigne Pd for
w/ Campaign
Card
OfficeMax[®]

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

0294 02 0199 06/05/14 03:57:10 PM

SALE

011491981235 \$11.99
Env #10 White 500 Count

SubTotal \$11.99
Tax 7.875% \$0.94
TOTAL \$12.93

Debit \$12.93
Card number: XXXXXXXXXXXX4783
Authorization

MaxPerks Number XXXXX5276

MaxPerks Qualified Purchase Balance as
of (5/27/2014): \$417.06

02300-17094-44081-05990-10010-62095

Business Expense Form

Date: 12/15/14

Amount Paid: \$ 12.93

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

ENVELOPES

OfficeMax®

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

0294 01 5381 08/09/14 09:53:34 AM

SALE

010343876354	\$31.99
Epson Ink 125120-D2 Black	
010343876477	\$37.99
Epson Ink T125520-S Ultra	
SubTotal	\$69.98
Tax 7.875%	\$5.51
TOTAL	\$75.49

MasterCard \$75.49
Card number: XXXXXXXXXXXX4076
Authorization 00928B

MaxPerks Number XXXXX5276

MaxPerks Qualified Purchase Balance as
of (6/5/2014): \$429.05

46290-70801-34110-01710-84267-20055



Business Expense Form

Date: 8/9/14

Amount Paid: \$ 75.49

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Office Max

For What Goods/Services:

Ink

OfficeMax®

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

0294 01 6335 08/14/14 08:24:28 AM

SALE

010343876354	\$31.99
Epson Ink 125120-D2 Black	
010343876477	\$37.99
Epson Ink T125520-S Ultra	
072782083878	\$27.49
Postcard Wht IJ 200pk	
072782083878	\$27.49
Postcard Wht IJ 200pk	
072782083878	\$27.49
Postcard Wht IJ 200pk	
011491981235	\$11.99
Env #10 White 500 Count	
011491981235	\$11.99
Env #10 White 500 Count	
842356065117	\$47.99
10-Ream Case X-9 11"	
Deal 70486 Savings	(\$18.00)
Promo Discount Limit 2	
YOU PAY	\$29.99

TOTAL SAVINGS (\$18.00)

SubTotal	\$206.42
Tax 7.875%	\$16.25
TOTAL	\$222.67

Merchandise Credit \$18.00
 Card number: XXXXXXXXXXXXXXX2780
 Authorization 2001R002

Business Expense Form

Date: 8/14/14

Amount Paid: \$ 222.67

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

Ink, paper,

envelopes

Have a happy day! ☺

Business Expense Form

Date: 8/7/14

Amount Paid: \$ 1.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Teach Village

For What Goods/Services:

Parking

Have a happy day! ☺

Technology Village

Pay Station Number: 5
Entered: 08/07/2014 07:25
Exited: 08/07/2014 07:55
Ticket Number: 20879
Transaction Number: 210377
Rate: A
Parking Fee: \$1.00
Total Tax: \$0.00

Total Fee: \$1.00
Fee Paid: \$5.00
Change: \$4.00

Thank you for your visit
Please come again!
City of Duluth
(218) 730-5179

OfficeMax®

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

0294 03 5094 08/14/14 11:44:53 AM

SALE

00400216569771
 OMX Ink Recycle \$0.10
 Qty 10 @ \$0.01 (\$0.10)
 Deal 44333 Savings \$0.00
 YOU PAY

010343876446 \$14.49
 Epson Ink T125220-S Ultr C
 010343876446 \$14.49
 Epson Ink T125220-S Ultr C
 010343876453 \$14.49
 T125320-S Ultra Mag Ink
 010343876453 \$14.49
 T125320-S Ultra Mag Ink

TOTAL SAVINGS (\$0.10)

SubTotal \$57.96
 Tax 7.875% \$4.56
 TOTAL \$62.52

Debit \$62.52
 Card number: XXXXXXXXXXXX5182
 Authorization

MaxPerks Number XXXX5276

MaxPerks Qualified Purchase Balance as
of (8/11/2014): \$513.52

Business Expense Form

Date: 8/14/14

Amount Paid: \$ 62.52

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Office Max

For What Goods/Services:

Ink

Business Expense Form

Date: 8/11/14

Amount Paid: \$ 15.63

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

Ink

3700466
OfficeMax[®]

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

0294 02 3682 08/11/14 05:11:39 PM

SALE

010343876446 \$14.49
Epson Ink T125220-S Ultr C

SubTotal \$14.49
Tax 7.875% \$1.14
TOTAL \$15.63

Debit \$15.63
Card number: XXXXXXXXXXXX8236
Authorization

MaxPerks Number XXXXX5276

MaxPerks Qualified Purchase Balance as
of (8/9/2014): \$499.03

Business Expense Form

WELCOME TO BEST BUY #43
DULUTH, MN 55811
(218)722-8767

Keep your receipt!



Val #: 000108-388924-101467-376888-421196-454

0043 002 2043 08/14/14 13:52 00802322

5426693 MY BEST BUY	0.00 N
MY BEST BUY	
MEMBER ID 0313826342	
9942274 T125520-S	37.99
EPSON 125 COMBO - CLR	
ITEM TAX 2.99	
9942274 T125520-S	37.99
EPSON 125 COMBO - CLR	
ITEM TAX 2.99	

SUBTOTAL	75.98
SALES TAX AMOUNT	5.98
TOTAL	81.96

XXXXXXXXXXXX4076 MASTERCARD 81.96
JAMES BOOTH
APPROVAL 01434B

BETTY R,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR MY BEST BUY BALANCE AS OF 01/06/14
POSTED POINTS: 152
GO TO BestBuy.com FOR MORE INFO

14-day return period on Phones and Carrier
Connectable Devices for all customers.

15-day return period on
almost everything else.

Date: 8/14/14

Amount Paid: \$ 81.96

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Best Buy

For What Goods/Services:

Ink

Have a happy day! ☺

Business Expense Form

Date: 8/15/14

Amount Paid: \$ 44.30

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Sheldon

For What Goods/Services:

Changes in

Business Cards

INVOICE



SHEL/DON GROUP INC.
 124 E Superior Street
 Duluth, MN 55802
 218 727-2817,

BILL TO:

1st Cash 14 - Jim Booth
 jeb2301@gmail.com

SHIP TO:

1st Cash 14

Attn:

Ref/PO#

Invoice #	Invoice Date
294865	08/14/2014
Sales Rep: House Account	
Customer#: 0014	
Page:	1

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Due Upon Receipt					Melanie

Quantity	Description	Tax	Disc	Sub-Total
500	Business Cards - G - Booth for Duluth - 2x3.5, no bleed, 4/1 with revisions / change Ekland to Y Ekland		25%	41.07

Ship Via	Sub-Total	Tax Rate %	Tax	Delivery	Deposit	Amount Due
	44.07	7.875	3.23	0.00	44.30\$	0.00

IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDSM	09/25/14	09/25/14	M-F 9a Brad Bennett Show	9a-10a		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/22/14	09/28/14	---1---	1			\$40.00				
Totals											1	\$40.00

Time Period	# of Spots	Gross Amount	Net Amount
09/01/14 -09/25/14	1	\$40.00	\$40.00
Totals	1	\$40.00	\$40.00

Signature: Jane Bath Date: 9/24/2014

We agree to pay for all advertising placed by us or by our agent, employee, or representative. It is Midwest Communications, Inc.

Business Expense Form

Date: 9/24/14

Amount Paid: \$ 40.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Brad Bennett

For What Goods/Services:

Advertising

Business Expense Form

Date: 8/20/14

Amount Paid: \$ 2.50

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

POST OFFICE

For What Goods/Services:

MAIL / STAMPS

DULUTH MAIN PO
 DULUTH, Minnesota
 558061742
 2663650626 -0095
 (218)723-2501

8/20/2014 04:25:11 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
ALBERT LEA MN 56007-4732 Zone-3 First-Class Mail Parcel 3.30 oz. Expected Delivery: Fri 08/22/14 PID #: 9114 9012 3080 3786 4479 39			\$2.50
Issue Postage:			\$2.50
Total:			\$2.50

Paid by: \$10.00
 Cash -\$7.50
 Change Due:

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards
 available for purchase at select Post
 Offices.

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage. For
 other information call 1-800-ASK-USPS.

OfficeMax[®]

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

0294 02 7040 09/24/14 08:19:09 PM

SALE

010343876354	\$31.99
Epson Ink 125120-D2 Black	
SubTotal	\$31.99
Tax 7.875%	\$2.52
TOTAL	\$34.51
Debit	\$34.51
Card number: XXXXXXXXXXXX3136	
Authorization	
MaxPerks Number XXXXX5276	
MaxPerks Qualified Purchase Balance as of (8/14/2014):	\$737.39

Business Expense Form

Date: 9/24/14

Amount Paid: \$ 34.51

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

ink

Status: Success
Transaction Type: Sale
Amount: \$457.47
Bank Response: APPROVED
Auth Code: 03133B
Card Entry Method: Swiped
Settled: \$457.47

Auth Amount: \$457.47

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT)

X _____

If you have any questions concerning this receipt, contact dbaltes@sbsduluth.com.

Business Expense Form

Date: 7/31/14

Amount Paid: \$ 457.47

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Shel Don

For What Goods/Services:

Back Cards
Signs

RECEIPT

124 E Superior St
Duluth MN, 55802

P: 218-727-3143

Receipt #: 141028247365284
Date: 9/9/2014 5:50:28 PM EST
User: printdesign2

Customer Information:

DULUTH/BOOTH FOR

Transaction Information:



Status: Success
Transaction Type: Sale
Amount: \$71.28
Bank Response: APPROVED
Auth Code: 894660
Card Entry Method: Swiped
Settled: \$71.28

Auth Amount: \$71.28

TERMS AND CONDITIONS (MERCHANT AGREEMENT)

Business Expense Form

Date: 9/9/14

Amount Paid: \$ 71.28

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Shel Born

For What Goods/Services:

printing

Have a happy day! ☺

Business Expense Form

Date: 9/16/14

Amount Paid: \$ 125.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom: Some Print

For What Goods/Services: signs

Have a happy day! ☺

Design Services - Signage

Notes:	7476	7476	Sub Total	\$7,476.00		
	440	1235			Sales Tax	\$0.00
	7916	6241			Total	\$7,476.00
	2791	440				

Additional Comments
 Print 22,000 1 version of a 4x6 postcard. 2 Drops of 11,000 each to be scheduled.
Some Print

Turnaround Time (please check one)

<input type="checkbox"/> Standard:	5-6 Business Days of production time once proof is approved	\$0.00
<input type="checkbox"/> Expedite:	3 Business Days of production time once proof is approved	\$0.00

Initial Payment	Additional Payments
\$1,235	Postage per pieces mailed
<u>125.00</u>	

The amount charged today will be the initial payment. Print

Invoice: Jim Booth

Gravis Marketing Inc.
910 Belle Ave
STE #1180
Winter Springs FL 32708
United States



two round of robocalls to that universe.

490.00 pd

Total

Business Expense Form

Date: 9/8/14

Amount Paid: \$ 490.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Gravis
Marketing

For What Goods/Services:

Campaign Calls

Options

Black & White Back Side
Item #: 908-001

- \$19.00

Matte
Item #: AX3-001

- FREE

Matte Sticker Stock
Item #: AAM-001

- FREE

Website Coupon
Item #: 950-001

- (\$40.28)

Merchandise: \$154.00

Coupons: (\$40.28)

Shipping Charges: \$12.99

Tax: \$9.98

Total: \$136.69

Business Expense Form

Date: 9/16/14

Amount Paid: \$ 136.69

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Vista Print

For What Goods/Services:

Business

Coupons

cards

Have a happy day! ☺

Business Expense Form

Date: 01/14/14

Amount Paid: \$ 8.20

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom: Checks.com

For What Goods/Services: Booth for Debut

Checks

Have a happy day! ©



Delivery Option Selected : Standard
 Expect your checks to arrive Up to 10 business days after the order has been processed.
 Accessory Orders: if you ordered accessories, they will be shipped separately and arrive in 3-4 weeks.
 Order Information:

ITEM	PRICE
Savvy (One-Part)	\$4.95
Check Start Number: 250	
Standard lettering	Free
Handling:	\$3.25
Shipping:	\$0.00
Tax:	\$0.00

The UPS Store - #2761
23 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 727-5550

09/20/14 03:17 PM

We are the one stop for all your
shipping, postal and business needs.

TRACK PACKAGES AND MORE...
WWW.THEUPSSTORE.LOCAL.COM/2761/



001	500130 (022)		TO \$	1.63
	098			
002	500132 (022)		TO \$	2.33
	140			
003	500132 (022)		TO \$	2.33
	140			
004	500132 (022)		TO \$	2.33
	140			
005	000001 (003)		ST \$	3.42
	Copies	QTY 38		
	Reg Unit Price	\$ 0.09		
	SubTotal	\$	12.04	
	CITY + STATE (ST)	\$	0.27	
	Total	\$	12.31	
	Cash	\$	13.00	
	Change	\$	0.69	

Receipt ID 82241302192395888390 042 Items
CSH: NATE Tran: 2139 Reg: 002

**COLOR COPIES
SCAN, FAX, EMAIL**

Whatever your business and personal
needs, we are here to serve you.

US Postal Rates Are Subject to Surcharge

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Business Expense Form

Date: 9/20/14

Amount Paid: \$ 12.31

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

UPS

For What Goods/Services:

Mailings

Have a happy day! ☺



St. Louis County Auditor
Donald Dicklich

Date: 9/23/2014
Office: AUD Mach ID: AUD0356
Cashier: MEM
Batch: 19523 Tran #: 34

=====
County Miscellaneous
Receipt #: 01677955

0050	County Miscellan	\$20.50
0054	Tax Stmt Fee	\$0.00
0055	Chapter Fee	\$0.00
0051	COPIES/FAXES	\$0.00
0056	CAC Fee	\$0.00
0057	Assessment Fees	\$0.00
0058	Tax File Fees	\$0.00
0052	Tax Certificate	\$0.00
0053	Tax Certificate	\$0.00
0059	Plat Book Postag	\$0.00

Payment Total: \$20.50

=====
Transaction Total: \$20.50
Check Tendered: \$20.50

Thank you for your payment.
Have a nice day!

Business Expense Form

Date: 9/23/14

Amount Paid: \$ 20.50

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

St Louis Co
Auditor

For What Goods/Services:

Records

Business Expense Form

Date: 9/15/14

Amount Paid: \$ 300.⁰⁰

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Lamar

For What Goods/Services:

Advertising

*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDSM	09/25/14	09/25/14	M-F 9a Brad Bennett Show	9a-10a		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/22/14	09/28/14	---1---				1	\$40.00			
Totals											1	\$40.00

Time Period	# of Spots	Gross Amount	Net Amount
09/01/14 -09/25/14	1	\$40.00	\$40.00
Totals	1	\$40.00	\$40.00

Signature: _____ **Date:** _____

We agree to pay for all advertising placed by us or by our agent, employee, or representative. It is Midwest Communications, Inc.

Business Expense Form

Date: 9/25/14

Amount Paid: \$ 40.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

WDSM RADIO

For What Goods/Services:

Advertising

The UPS Store - #2761
23 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 727-5550

09/26/14 08:18 AM

We are the one stop for all your
shipping, postal and business needs.

TRACK PACKAGES AND MORE...
WWW.THEUPSSTORELOCAL.COM/2761/



001 000001 (003)	ST \$	1.80
Copies	QTY 20	
Reg Unit Price	\$ 0.09	

SubTotal	\$	1.80
CITY + STATE (ST)	\$	0.15
Total	\$	1.95

Master Card \$ 1.95

ACCOUNT NUMBER * *****3136
Appr Code: (S) Sale

Jason Butts

Receipt ID 82241302152910888823 020 Items
CSH: JASON Tran: 2364 Reg: 002

COLOR COPIES
SCAN, FAX, EMAIL

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Business Expense Form

Date: 9/26/14

Amount Paid: \$ 1.95

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

VPS

For What Goods/Services:

Mailings

1 message

38420

SonicPrint.com <clientcare@sonicprint.com>
To: James Booth <jeb2301@gmail.com>

Mon, Sep 29, 2014 at 2:21 PM

38420

Thank you for your production payment of \$795.00
If you have any questions, please reply to this email.



Business Expense Form

Date: 9/29/14

Amount Paid: \$ 795.⁰⁰

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Sonic Print

For What Goods/Services:

Campaign
brochure/mailing

Have a happy day! ☺

The UPS Store - #2761
23 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 727-5550

09/30/14 02:36 PM

We are the one stop for all your
shipping, postal and business needs.

TRACK PACKAGES AND MORE...
WWW.THEUPSSTORELOCAL.COM/2761/

Business Expense Form

Date: 9/30/14

Amount Paid: \$ 9.50

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

UPS

For What Goods/Services:

Copies

1 000001 (003) ST \$ 8.80
Copies QTY 110
Reg Unit Price \$ 0.08

SubTotal \$ 8.80
CITY + STATE (ST) \$ 0.70
Total \$ 9.50

Cash \$ 20.00
Change \$ 10.50-

Receipt ID 89241302491058888387 110 Items
SHIP: CLAY Tran: 6490 Reg: 003

**COLOR COPIES
SCAN, FAX, EMAIL**

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Have a happy day! ☺

PERKINS - MILLER HILL
3698

Table Sales

Check Tab Server Time Date
421166 25 292 9:44:32 AM 9/28/2
014
Person: 1 Covers: 4

1	HAM & CHEESE OMELETTE	8.99
1	Small Fruit	1.49
1	side hollandaise sauce	0.88
2	TWO EGGS	4.76
1	FOUR PIECES BACON	2.99
1	CLASSIC EGGS	8.49
3	COFFEE	7.17
1	KIDS MILK	1.29

Sub-Total 36.06

SUB TOTAL 36.06
Sales Tax 3.66

TOTAL 39.72

THANK YOU
ANDY

Business Expense Form

Date: 9/28/14

Amount Paid: \$ 39.72

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Perkins

For What Goods/Services:

Fundraising
campaign.
Andy

Business Expense Form

Date: 9/29/14

Amount Paid: 275.04

- Cash
- Check
- Credit Card
- Debit

GRANDMA'S - SPORTS GARDEN
425 Lake Ave South
(218)722-4724
Tab#2234 Check#368731 Server# 6
Date 9/29/2014 T:7:02:39 PM Arm Chair

25	BQ Food	249.75
	Food Sub-Total	249.75
	Sub Total	249.75
	Food Tax	25.29
	Tax Total	25.29
	Total	275.04

Thank You!
EVENT

Please Pay Your Server

Come join us on the web!
[facebook.com/grandmas.restaurants](https://www.facebook.com/grandmas.restaurants)
thesportsgarden.com

Check: 1 of 1

Payment Made To Whom:

Grandma's
Sports Garden

For What Goods/Services:

Fundraiser

State _____

Zip Code _____

Payment

Enter payment information below.

Payment Type:

Check - (payable to 'Secretary of State')

Mail order and payment to: **Office of the Secretary of State
Voter Registration Lists
60 Empire Dr Suite 100
Saint Paul, MN 55103**

Order Total: (\$) Shipping: Amount Included:
\$ 30.00 + \$ 5.00 = \$ 35.00

(Do not mail cash)

Certification

Certify your request. Type your initials in the box below to the left, enter date, print and sign.

jeb

I CERTIFY THAT I AM A REGISTERED VOTER IN THE STATE OF MINNESOTA AND THAT THE INFORMATION IN THIS LIST OF REGISTERED VOTERS WILL BE USED ONLY FOR PURPOSES RELATED TO ELECTIONS, POLITICAL ACTIVITIES, OR LAW ENFORCEMENT (M.S. 201.091).

SIGNATURE:

Jeb Barth

Date: Sep 30, 2014

Official Use Only

Date Rec'd by Fiscal

Date Rec'd by Med Prod

Client Act #

Amount Paid

Work Order #

ST. LOUIS COUNTY- DISTRICT 1

Business Expense Form

Date: 9/30/14

Amount Paid: \$ 35.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Secretary of State

For What Goods/Services:

Voters List

*Text files

Total Size: 12.00
Ad Title: Booth for Duluth
Color: Full Color
Section: General
Position: NON

Proof: No
Coupon: No
Job #: 001144628r1

Description	Rate	Price
Ad Rate	61.67	740.04
Full Color	12.33	147.96
Sub total:		888.00
Tax 1:		0.00
Tax 2:		0.00
Total:		888.00

Production Notes: Please place photo on one side and verbage on the other.

Jim was Appointed to the Duluth Housing Authority by Mayor Ness and spent 6 years on the authority

Business Expense Form

Date: 10/3/14

Amount Paid: \$ 888.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Duluth News

Tribune

For What Goods/Services:

Advertising

REVISIONS VARIATION

Amount due	\$415.00
------------	----------

Date due: October 20, 2014
 Amount due: \$415.00

THANK YOU FOR YOUR BUSINESS!

PO Box 2280

Business Expense Form

Date: 10/3/14

Amount Paid: \$ 415.⁰⁰

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Zenith Wkly

For What Goods/Services:

Advertising

Have a happy day! ☺

Minnesota Citizens Federation - Northeast

2110 W. First St. #102
Duluth, MN 55806
727-0207

receipt 02000

DATE Oct 8 2014

COMPUTER NO. _____

Cash _____ Check 220

DOLLARS 220

RENEWAL NO. _____

RECEIVED FROM James Booth

AMOUNT Two hundred twenty dollars

FOR Booth for Duluth Ad.

MEMBERSHIP
RENEWAL _____

MEMBERSHIP
NEW _____

OTHER

By JA

Business Expense Form

Date: 10/8/14

Amount Paid: \$ 220⁷⁰

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

MINN CITIZENS Federation

For What Goods/Services:

Booth for Duluth

Ad

The UPS Store - #2761
23 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 727-5550

06/16/14 05:04 PM

We are the one stop for all your
shipping, postal and business needs.

TRACK PACKAGES AND MORE...
WWW.THEUPSSTORELOCAL.COM/2761/



001 000001 (003)	ST \$	8.28
Copies	QTY 92	
Reg Unit Price	\$	0.09
002 500135 (022)	TO \$	3.38
203		
	SubTotal	\$ 11.66
	CITY + STATE (ST)	\$ 0.66
	Total	\$ 12.32

Business Expense Form

Date: 6/16/14

Amount Paid: \$ 12.32

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

UPS Store

For What Goods/Services:

UPUS

OfficeMax[®]

OfficeMax #294
1023 W. CENTRAL ENTRANCE
DULUTH, MN 55811
(218) 722-8121

Business Expense Form

Date: 10/6/14

0294 01 6468 10/06/14 01:33:51 PM

Amount Paid: \$ 34.51

Compare
Pd by Debit Card
SALE

- Cash
- Check
- Credit Card
- Debit

00400216569771
OMX Ink Recycle
Qty 10 @ \$0.01 \$0.10
Deal 44333 Savings (\$0.10)
YOU PAY \$0.00

Payment Made To Whom:

010343876354 \$31.99
Epson Ink 125120-D2 Black

Office MAX

TOTAL SAVINGS (\$0.10)

SubTotal \$31.99
Tax 7.875% \$2.52
TOTAL \$34.51

For What Goods/Services:

Debit \$34.51

Ink

Card number: XXXXXXXXXXXX8236
Authorization

MaxPerks Number XXXXX5276

W/D DNT AD \$888
 Sheldon 501.20
 Both in Debit card
 \$1389.20

Ship Via	Sub-Total	Tax Rate %	Tax	Delivery	Deposit	Amount Due
pick up at the front	501.20	7.875	39.47	0.00	540.67 \$	0.00

Paid

Thank You

Business Expense Form

Date: 10/31/14

Amount Paid: \$ 540.67

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Sheldon

For What Goods/Services:

Rack Cards

Send Payment To:

WDSM-AM
Midwest Communications
11 East Superior Street
Suite 380
Duluth, MN 55802

PAID

Calendar	Cash	
Special Handling		
Prepay Client		
IDB #	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	1	WDSM	Th	09/25/14	9:16 AM M-F 9a Brad Bennett Show	9a-10a	1:00	BOOTH FOR DULUTH	\$40.00	NM
									Total Spots	1	

Payment Terms 30 Days

Net Total \$40.00

Business Expense Form

Date: 9/25/14

Amount Paid: \$ 40.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

WDSM-AM

For What Goods/Services:

Advertising

Have a happy day! ©

Business Expense Form

Date: 10/14/14

Amount Paid: \$ 3058.⁰⁰

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Sonic Print

What Goods/Services:

Advertising

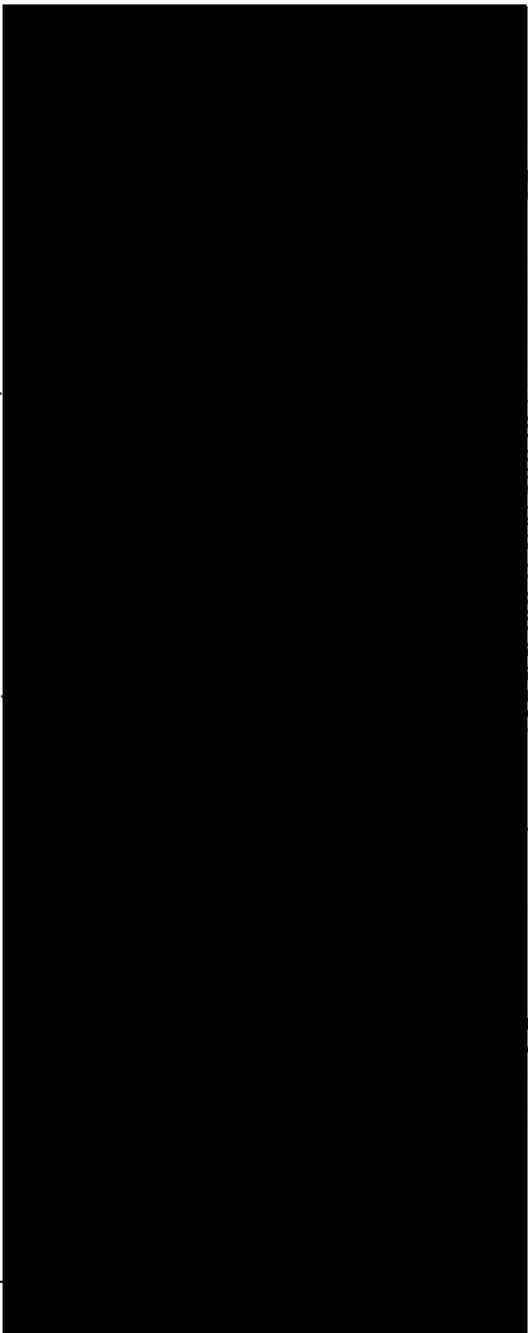
Mailing Postcards

3194

3058

41

Please place your check in this box (do not staple)



POSTAGE IS A NON-REFUNDABLE TRANSACTION

IF YOU DO NOT RECEIVE A CONFIRMATION VIA EMAIL AFTER FAXING YOUR POSTAGE PAYMENT, PLEASE FEEL FREE TO CALL!

PLEASE DO NOT MAIL YOUR CHECK.

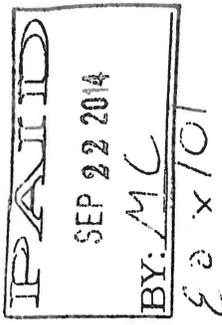
THIS WILL PREVENT IT FROM BEING DEPOSITED.

Coupon: No 001145349r1

Job #: _____

Black/White
General
NON

Color:
Section:
Position:



Description	Rate	Price
Ad Rate	46.05	184.20
2 Day Freq	20.00%	-36.84
Sub total:		147.36
Tax 1:		0.00
Tax 2:		0.00
Total:		147.36

Please sign and return original copy.

Firm: _____ Date: _____
Client Signature: _____

Business Expense Form

Date: 9/25/14

Amount Paid: \$ 147.36

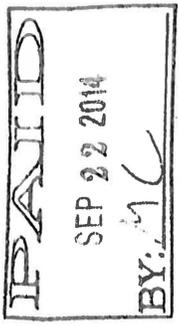
- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Newstribune

For What Goods/Services:

Advertising



Description	Rate	Price
Ad Rate	59.87	239.48
2 Day Freq	20.00%	-47.90
Sub total:		191.58
Tax 1:		0.00
Tax 2:		0.00
Total:		191.58

60X/01

Please sign and return original copy.

Firm: _____ Date: _____

Client Signature: _____ Date: _____

Salesrep Signature: _____ Date: _____

Approved by: _____

Business Expense Form

Date: 9/28/14

Amount Paid: \$ 191.58

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

News Tribune

For What Goods/Services:

Advertising

Duluth, MN 55811-1919

XXXX-XXXX-XXXX
\$38.59

Paid with credit card

\$38.59

Standard Shipping \$7.98
Expected Delivery: 10/01/14

*Sales tax is estimated and may vary by location.

Product	Price	Quantity	Total
 Photo Gifts			
Photo t-shirt small	\$14.99	1	\$14.99
Photo t-shirt xl	\$14.99	1	\$14.99
		Shipping	\$7.98
		Tax*	\$0.63
Designer Photo Gift(s) Total			\$38.59

Order Number: 22035862003

Need Help?

Get Online Help
Call (866) 264-2910

More Options

Place This Order Again
(You can make changes to it)
Start a New Photo Order

Total \$38.59

*Sales tax is estimated and may vary by location.

Business Expense Form

Date: 9/22/14

Amount Paid: \$ 38.59

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Walgreens

For What Goods/Services:

Campaign T-Shirts

Have a happy day! ©

467.20



KDAL-AM
 11 East Superior Street
 Suite 380
 Duluth, MN 55802
 (218) 722-4321



CONTRACT

<u>Contract / Revision</u> 189580 /		<u>Alt Order #</u>
<u>Product</u>		
<u>Contract Dates</u> 10/21/14 - 10/30/14		<u>Estimate #</u>
<u>Advertiser</u> Booth for Duluth		<u>Original Date / Revision</u> 10/10/14 / 10/10/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Station</u> KDAL-AM	<u>Account Executive</u> House Duluth	<u>Sales Office</u> Duluth
<u>Special Handling</u> Prepay Client		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Booth for Duluth
 Attention: Jim Booth
 1713 Eklund Avenue
 Duluth, MN 55811

*Pd / 10/17/2014
D.C.*

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KDAL	10/21/14	10/30/14	M-Su 6a-7p	6a-7p		1:00			NM	16	\$469.28
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/14	10/26/14	-4-4---				8	\$29.33			
	Week:	10/27/14	11/02/14	-4-4---				8	\$29.33			
Totals											16	\$469.28

Time Period	# of Spots	Gross Amount	Net Amount
10/01/14 - 10/30/14	16	\$469.28	\$469.28
Totals	16	\$469.28	\$469.28

Signature: _____ **Date:** _____

We agree to pay for all advertising placed by us or by our agent, employee, or representative. It is Midwest Communications, Inc. policy to reserve the right to contact the agency/advertiser directly, as deemed necessary. Our payment terms are net 30 days and if the account becomes past due we understand and agree that payment made by the agency and or advertiser to any firm or person other than Midwest Communications, Inc. shall not constitute payment to Midwest Communications, Inc. We further agree to pay for all collections cost, attorney fees, and court costs incurred in the collection of said accounts, regardless of whether judicial action is taken. A two week advance written cancellation notice is required unless otherwise specified.

Midwest Communications, Inc. and its affiliate WRIG, Inc. do not discriminate on the basis of race, color, religion, gender, national origin, age, disability or any other characteristic protected by state or federal law.

Contact Midwest Communications Accounting Department at the phone number listed above if you feel this contract is not valid.

Pd with Money

**Checkout Progress:**

Previous Step: Billing Information

Current Step: Printable Receipt**All information is kept private. Please see the security information at the bottom of the page.****Welcome to the Midwest Communications Online Payments Page**

Warning - Please do not click the back or refresh buttons as this may cause your Online Payments to be duplicated. [Click here to learn more...](#)

Customer Reference ID was successfully saved for Transaction ID 66624320.

Your Online Payments was approved! A confirmation email will be sent to from notifications@paytrace.com within the next hour. Please be sure to check your spam/junk mail filter to be sure that emails from notifications@paytrace.com will not be blocked. If you do not receive this email, please contact credit.department@mwcradio.com.

Please print this page for your records.

Midwest Communications

904 Grand Ave
Wausau, WI 54403
715-842-1437
<http://mwcradio.com/>
credit.department@mwcradio.com

Your Online Payments was approved! Please retain this message as a receipt.

Transaction ID: 66624320
Date/Time: 10/17/2014 3:46:01 PM

Payment Details:

Online Payments Total: \$469.28
Card Type: [REDACTED]
Card Number: [REDACTED]
Customer Reference ID: [REDACTED]

Billing Address:

Booth for Duluth
1713 Eklund Ave
Duluth
MN
55811
US
218-393-1998
Boothforduluth@gmail.com

Additional Details:

Company Name: Booth for Duluth
Station Location: Duluth
Order No. : 189580

[Click here to return to the Midwest Communications web page.](#)

353-60

CONTRACT



WDSM-AM
11 East Superior Street
Suite 380
Duluth, MN 55802
(218) 722-4321

<u>Contract / Revision</u> 189582 /	<u>Alt Order #</u>
--	--------------------

<u>Product</u>

<u>Contract Dates</u> 10/21/14 - 10/30/14	<u>Estimate #</u>
--	-------------------

<u>Advertiser</u> Booth for Duluth	<u>Original Date / Revision</u> 10/10/14 / 10/10/14
---------------------------------------	--

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
---------------------------------	-------------------------------------	---------------------------

<u>Station</u> WDSM-AM	<u>Account Executive</u> House Duluth	<u>Sales Office</u> Duluth
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<u>Special Handling</u> Prepay Client
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<u>Demographic</u> Households

<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
-------------	------------------------	---------------------

<u>Agency Ref</u>	<u>Advertiser Ref</u>
-------------------	-----------------------

And:

Booth for Duluth
1713 Eklund Avenue
Duluth, MN 55811

*Paid
10/17/2014
D.C*

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDSM	10/21/14	10/30/14	M-Su 6a-7p	6a-7p		1:00			NM	16	\$353.60
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/14	10/26/14	-4-4---				8	\$22.10			
	Week:	10/27/14	11/02/14	-4-4---				8	\$22.10			
Totals											16	\$353.60

Time Period	# of Spots	Gross Amount	Net Amount
10/01/14 - 10/30/14	16	\$353.60	\$353.60
Totals	16	\$353.60	\$353.60

Signature: _____ **Date:** _____

We agree to pay for all advertising placed by us or by our agent, employee, or representative. It is Midwest Communications, Inc. policy to reserve the right to contact the agency/advertiser directly, as deemed necessary. Our payment terms are net 30 days and if the account becomes past due we understand and agree that payment made by the agency and or advertiser to any firm or person other than Midwest Communications, Inc. shall not constitute payment to Midwest Communications, Inc. We further agree to pay for all collections cost, attorney fees, and court costs incurred in the collection of said accounts, regardless of whether judicial action is taken. A two week advance written cancellation notice is required unless otherwise specified.

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Contact Midwest Communications Accounting Department at the phone number listed above if you feel this contract is not valid.

pd w money

**Checkout Progress:**

Previous Step: Billing Information

Current Step: Printable Receipt**All information is kept private. Please see the security information at the bottom of the page.****Welcome to the Midwest Communications Online Payments Page**

Warning - Please do not click the back or refresh buttons as this may cause your Online Payments to be duplicated. [Click here to learn more...](#)

Customer Reference ID was successfully saved for Transaction ID 66623683.

Your Online Payments was approved! A confirmation email will be sent to from notifications@paytrace.com within the next hour. Please be sure to check your spam/junk mail filter to be sure that emails from notifications@paytrace.com will not be blocked. If you do not receive this email, please contact credit.department@mwcradio.com.

Please print this page for your records.

Midwest Communications

904 Grand Ave
Wausau, WI 54403
715-842-1437
<http://mwcradio.com/>
credit.department@mwcradio.com

Your Online Payments was approved! Please retain this message as a receipt.

Transaction ID: 66623683
Date/Time: 10/17/2014 3:43:49 PM

Payment Details:

Online Payments Total: \$353.60
Card Type: [REDACTED]
Card Number: [REDACTED]
Customer Reference ID: [REDACTED]

Billing Address:

Booth for DULuth
1713 Eklund Ave
Duluth
MN
55811
US
218-393-1998
Boothforduluth@gmail.com

Additional Details:

Company Name: Booth for Duluth
Station Location: Duluth
Order No. : 189582

[Click here to return to the Midwest Communications web page.](#)

440.00



Jim Booth <jeb2301@gmail.com>

Order # 38420

1 message

Savannah Edwards <savannahe@sonicprint.com>

Wed, Oct 15, 2014 at 10:33 AM

To: Jim Booth <jeb2301@gmail.com>, Kendra Briggs <kendrab@sonicprint.com>

Hi there,

There is \$440 in mailing service fees. We need this balance paid in order to move forward. Can we use the card on file ending in [REDACTED]

Let me know if you have any questions.

Thanks,

Savannah Edwards
Sales Coordinator
P. 813-443-5271 Ext. 7010
F. 813-443-5278

Inc 500 | 5000 Company
Terms and Conditions

2 attachments

Sonic Credit Authorization.pdf
173K

Sonic Postage Authorization.pdf
185K

Additional 440 for
Mailing ~

440
235 90
357 60
469 28
1498, 79

235.91

SUPERIOR COMPUTER PRODUCTS, INC.
DULUTH, MN 55802
315 WEST FIRST STREET
SUITE 206

10/14/2014

SALE

Total: \$235.91

MasterCard



Exp. Date:

xx / xx

Name:

Duluth, Booth For

Auth. Code:

757040

QuickBooks Trans. No:

Trans. ID:

PB0006109400

Merchant No.:

5247710004989547

Thank you for your business

CUSTOMER COPY



OfficeMax #294
 1023 W. CENTRAL ENTRANCE
 DULUTH, MN 55811
 (218) 722-8121

0294 01 8550 10/20/14 03:08:11 PM

SALE

010343876354		\$31.99
Epson Ink 125120-D2 Black		
00400216569771		
OMX Ink Recycle		
Qty 12 @ \$0.01		\$0.12
Deal 44333 Savings		(\$0.12)
	YOU PAY	\$0.00

TOTAL SAVINGS (\$0.12)

SubTotal	\$31.99
Tax 7.875%	\$2.52
TOTAL	\$34.51

Debit \$34.51

Card number: XXXXXXXXXXXX3136
 Authorization

MaxPerks Number XXXX5276

MaxPerks Qualified Purchase Balance as
 of (10/6/2014): \$801.37

02500-57894-74082-09590-10037-31003

Business Expense Form

Date: 10/20/14

Amount Paid: \$ 34.51

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

Ink

The UPS Store - #2931
1346 W. ARROWHEAD RD.
DULUTH, MN 55811
(218) 724-8595

09/11/14 03:51 PM

We are the one stop for all your
shipping, postal and business needs.

PRINT -- COPY -- SCAN -- FAX
WIDE FORMAT PRINTING



003 000005 (029) TO \$ 10.60
Book of Stamps

SubTotal \$ 10.60
Total \$ 10.60

Cash \$ 20.00
Change \$ 9.40

Receipt ID 83259302701009888333 001 Items
CSH: TYLER Tran: 6443 Reg: 001

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YOU WHEN YOU RECEIVE A PACKAGE!!**

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needs, we are here to serve you.

US Postal Rates Are Subject to Surcharge

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Business Expense Form

Date: 9/11/14

Amount Paid: \$ 10.60

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

UPS

For What Goods/Services:

stamps / mailings

Have a happy day! ☺