

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

Item 5Cii.
BCWMC 11-16-16

INVOICE

DATE: NOVEMBER 2, 2016

TO:

Bassett Creek Watershed Management Commission

c/o Sue Virnig, Deputy Treasurer

City of Golden Valley

7800 Golden Valley Road

Golden Valley, MN 55427

FOR:

Reimbursement for October Meeting Materials Printing and
Distribution

DESCRIPTION	AMOUNT
October Meeting Materials Printing	\$136.06
October Meeting Materials Postage	\$19.79
BCWMC Supplies	\$62.17
TOTAL INVOICE	\$218.02

BCWMC

EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE
MN
55344-9712
2645910344

10/13/2016 (800)275-8777 1:27 PM

Product Description	Sale Qty	Final Price
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First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55435)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

First-Class Mail	1	\$1.78
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55426)
(Weight:0 Lb 4.40 Oz)
(Expected Delivery Day)
(Saturday 10/15/2016)

Total		\$17.80
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Credit Card Remitd		\$17.80
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Card Name:VISA
Account #:XXXXXXXXXXXX1557
(Approval #:013400)
(Transaction #:274)

BCWMC

MINNETONKA
14702 EXCELSIOR BLVD
MINNETONKA
MN

55345-9909
2645930345

10/27/2016 (800)275-8777 12:58 PM

Product Description	Sale Qty	Final Price
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First-Class Mail	1	\$1.99
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 5.70 Oz)
(Expected Delivery Day)
(Saturday 10/29/2016)

Total		\$1.99
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Credit Card Remitd		\$1.99
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(Card Name:VISA)
(Account #:XXXXXXXXXXXX1557)
(Approval #:027001)
(Transaction #:643)

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.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

All sales final on stamps and postage



October 13, 2016 13:00
 Receipt #: 0619401624
 VISA #: XXXXXXXXXXXX2741
 2016/10/13 12:23

Page: 1

Qty	Description	Amount
176	ES B&W S/S White 8.5 x11	22.88
23	ES Color S/S LTR	13.57
SubTotal		36.45
Taxes		2.65
Total		39.10

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

7900 EDEN ROAD
 EDEN PRAIRIE, MN 55344
 (952) 943-4000
 www.FedExOffice.com

Tell us how we're doing and receive
 15% off your next \$20 print order
 fedex.com/welisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt

BCWML
Office DEPOT
OfficeMax

OFFICE DEPOT 295
 1005 PLYMOUTH ROAD
 MINNETONKA, MN 55305
 763-354-1963

10/11/2016 16:7.2 11:37 AM
 STR 295 REG 2 TRN 1273 EMP 465071

Product ID	Description	Total
918958	LABEL,1566,300	18.64
2 @ 9.32		18.64

Override - Customer Satisfaction
You Pay 18.64SS

905820 LBL,R/ADR,600, 9.32
 Override - Customer Satisfaction
You Pay 9.32SS

478245 ENV,1ST CL,28# 29.99 SS

Subtotal: 57.95
 Sales Tax: 4.22
 Total: 62.17
 Visa 1557: **62.17**

AUTH CODE 011727
 TDS Chip Read
 AID A0000000031010 Visa Credit
 TVR 0000008000
 CVS Signature Verified

 14106 1ESTED 801224772



October 13, 2016 13:00
 Receipt #: 0619401629
 VISA #: XXXXXXXXXXXX2741
 2016/10/13 12:46

Page: 1

Qty	Description	Amount
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG Color S/S 8.5x11 & 8.5x14	2.36
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG Color S/S 11x17	3.54
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
11	ES Color S/S 11x17	12.98
3	ES B&W S/S White 11x17	0.78
154	ES B&W S/S White 8.5 x11	20.02
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39

SubTotal 44.23
 Taxes 3.22
 Total 47.45

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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 fedex.com/welisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2016

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October 13, 2016 13:00
 Receipt #: 0619401627
 VISA #: XXXXXXXXXXXX2741
 2016/10/13 12:41

Page: 1

Qty	Description	Amount
21	ES Color S/S LTR	12.39
44	ES B&W S/S White 8.5 x11	5.72
22	ES Color S/S 11x17	25.96
8	ES B&W S/S White 11x17	2.08

SubTotal 46.15
 Taxes 3.36
 Total 49.51

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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