

Item 4Cii.
BCWMC 12-15-16

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: DECEMBER 5, 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 November Meeting

Materials Printing and Distribution

DESCRIPTION	AMOUNT
November Meeting Materials Printing	\$118.16
November Meeting Materials Postage	\$19.80
Administrative Committee Meeting Materials Postage	\$1.78
TOTAL INVOICE	\$139.74

MN
55345-9909
2645930345

11/09/2016 (800)275-8777 3:03 PM

Product Sale Final
Description Qty Price

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55426)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55435)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

First-Class 1 \$2.20
Mail

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 6.30 Oz)
(Expected Delivery Day)
(Saturday 11/12/2016)

Total \$19.80



November 09, 2016 14:16
Receipt #: 0619402841
VISA #: XXXXXXXXXXXX2741
2016/11/09 14:00

Page: 1

Qty	Description	Amount
24	PNG B&W S/S 8.5x11 & 8.5x14	3.12
24	PNG B&W S/S 8.5x11 & 8.5x14	3.12
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
96	PNG B&W S/S 8.5x11 & 8.5x14	12.48
72	PNG B&W S/S 8.5x11 & 8.5x14	9.36
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
12	PNG Color S/S 8.5x11 & 8.5x14	7.08
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
180	PNG B&W S/S 8.5x11 & 8.5x14	23.40
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
36	PNG B&W S/S 8.5x11 & 8.5x14	4.68

SubTotal	72.60
Taxes	5.28
Total	77.88

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

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November 09, 2016 14:16
Receipt #: 0619402838
VISA #: XXXXXXXXXXXX2741
2016/11/09 13:38

Page: 1

Qty	Description	Amount
24	PNG Color S/S 8.5x11 & 8.5x14	14.16
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
SubTotal		15.72
Taxes		1.14
Total		16.86

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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November 09, 2016 14:16
Receipt #: 0619402840
VISA #: XXXXXXXXXXXX2741
2016/11/09 13:52

Page: 1

Qty	Description	Amount
168	PNG B&W S/S 8.5x11 & 8.5x14	21.84
SubTotal		21.84
Taxes		1.58
Total		23.42

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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3300 PLYMOUTH BLVD
MINNEAPOLIS, MN
55447-1446
2663290447
(800)275-8777
11/29/2016 12:55 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight: 0 Lb 4.60 Oz) (Expected Delivery Day) (Thursday 12/01/2016)	1	\$1.78

Total \$1.78
Cash \$2.00
Change (\$0.22)

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