

Item 4Cii.  
BCWMC 1-19-17

**KEYSTONE WATERS, LLC**

Laura Jester  
16145 Hillcrest Lane ~ Eden Prairie, MN 55346  
Phone (952) 270-1990

**INVOICE**

DATE: JANUARY 8, 2017

**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 December 2016 Meeting Materials Printing  
and Distribution

DESCRIPTION	AMOUNT
December Meeting Materials Printing	\$287.43
December Meeting Materials Postage	\$31.13
<b>TOTAL INVOICE</b>	<b>\$318.56</b>

MINNETONKA  
14702 EXCELSIOR BLVD  
MINNETONKA  
MN

55345-9909  
2645930345

12/09/2016 (800)275-8777 3:26 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 9.30 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55435) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83

Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:0 Lb 9.20 Oz) (Expected Delivery Day) (Monday 12/12/2016)	1	\$2.83
Total		\$31.13
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX2741) (Approval #:09182D) (Transaction #:794)		\$31.13



December 09, 2016 14:36  
 Receipt #: 0770447561  
 VISA #: XXXXXXXXXXXX2741  
 2016/12/09 14:23

Page: 1

Qty	Description	Amount
9	ES Color S/S LTR	5.31
SubTotal		5.31
Taxes		0.39
Total		5.70

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

8057 Wedgewood Lane  
 Maple Grove, MN 55369  
 (763) 494-6616  
 www.FedExOffice.com

Tell us how we're doing and receive  
 20% off your next \$35 print order  
 fedex.com/welisten or 1-800-398-0242  
 Offer Code: \_\_\_\_\_ Offer expires 06/30/2017

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December 09, 2016 14:36  
 Receipt #: 0770447564  
 VISA #: XXXXXXXXXXXX2741  
 2016/12/09 14:32

Page: 1

Qty	Description	Amount
79	ES Color S/S LTR	46.61
SubTotal		46.61
Taxes		3.39
Total		50.00

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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December 09, 2016 14:36  
 Receipt #: 0770447565  
 VISA #: XXXXXXXXXXXX2741  
 2016/12/09 14:34

Page: 1

Qty	Description	Amount
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
6	PNG Color S/S 8.5x11 & 8.5x14	3.54
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
1	PNG Color S/S 11x17	1.18
1	PNG Color S/S 11x17	1.18
3	PNG Color S/S 11x17	3.54
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
316	ES B&W S/S White 8.5 x11	41.08
32	ES Color S/S LTR	18.88

SubTotal	80.45
Taxes	5.85
Total	86.30

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



December 09, 2016 14:36 Page: 1  
 Receipt #: 0770447554  
 VISA #: XXXXXXXXXXXX2741  
 2016/12/09 14:00

Qty	Description	Amount
358	ES B&W S/S White 8.5 x11	46.54
SubTotal		46.54
Taxes		3.39
Total		49.93

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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 Receipt #: 0770447551  
 VISA #: XXXXXXXXXXXX2741  
 2016/12/09 13:35

Qty	Description	Amount
36	PNG Color S/S 11x17	42.48
SubTotal		42.48
Taxes		3.09
Total		45.57

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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 Receipt #: 0770447556  
 VISA #: XXXXXXXXXXXX2741  
 2016/12/09 14:14

Qty	Description	Amount
358	ES B&W S/S White 8.5 x11	46.54
SubTotal		46.54
Taxes		3.39
Total		49.93

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