

Item 4Cii.
BCWMC
10-5-18

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: OCTOBER 5, 2018

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 September 2018 Meeting Materials Printing and Distribution and Other Expenses
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DESCRIPTION	AMOUNT
September 2018 Meeting Materials Printing	\$157.11
September 2018 Meeting Materials Postage	\$27.17
Lake Leaders Workshop Refreshments	\$50.90
Supplies: Certificates and Name Badges	\$19.76
Water Resources Conference Registration	\$175.00
TOTAL INVOICE	\$429.94

PCWMC



September 14, 2018 10:28
 Receipt #: 0619428539
 VISA #: XXXXXXXXXXXX5319
 2018/09/13 14:31

Page: 1

Qty	Description	Amount
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
52	PNG B&W S/S 8.5x11 & 8.5x14	6.76
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
9	PNG B&W S/S 8.5x11 & 8.5x14	1.17
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
2	PNG B&W S/S 11x17	0.52
24	PNG B&W S/S 11x17	6.24
289	ES B&W S/S White 8.5 x11	38.87

SubTotal 69.68
 Taxes 5.24
 Total 74.92

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
 \$5 off your next \$30 print order
 fedex.com/wellsten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
 everything from full-color banners to
 photo-quality posters, yard signs,
 auto magnets and more.

Please Recycle This Receipt

PCWMC



September 14, 2018 10:27
 Receipt #: 0619428540
 VISA #: XXXXXXXXXXXX5319
 2018/09/13 14:56

Page: 1

Qty	Description	Amount
536	ES B&W S/S White 8.5 x11	69.68
1	ES B&W S/S White 8.5 x11	0.13
SubTotal		69.81
Taxes		5.25
Total		75.06

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
 \$5 off your next \$30 print order
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 Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
 everything from full-color banners to
 photo-quality posters, yard signs,
 auto magnets and more.

Please Recycle This Receipt

BCWMC

EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE
MN

55344-9712
2645910344

09/13/2018 (800)275-8777 3:48 PM

Product Description	Sale Qty	Final Price
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First-Class Mail	1	\$2.47
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope

(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55435)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55426)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight:0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)

First-Class Mail	1	\$2.47
------------------	---	--------

Total \$27.17

Credit Card Remitd **\$27.17**

(Card Name:VISA)
(Account #:XXXXXXXXXXXX5319)
(Approval #:013767)
(Transaction #:757)
(ATN:XXXXXXXXXXXX010)

Page: 1

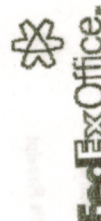
September 14, 2018 10:27

Receipt #: 0619428545

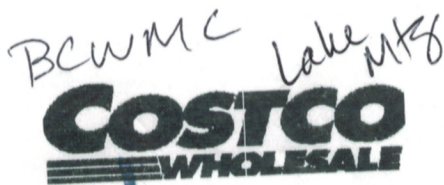
VISA #: XXXXXXXXXXXXXXX5319

2018/09/13 15:11

Qty	Description	Amount
51	ES B&W S/S White 8.5 x11	6.63
SubTotal		6.63
Taxes		0.50
Total		7.13



BCWMC



Eden Prairie #783
12011 Technology Drive
Eden Prairie, MN 55344

1H Member 111774448613

*****Bottom of Basket*****

*****BOB Count 0*****

E	43475 COOKIES 60CT	15.99
E	50683 FRUIT TRAY	9.99
E	1150189 ORG SKINYPop	5.89
E	0000195265 /1150189	1.90-
E	83337 RED SEEDLESS	7.49
	SUBTOTAL	37.46
	TAX	0.00
****	TOTAL	37.46

XXXXXXXXXXXX2741 F
Seq#: 9992 App#: 06596D
Visa Resp: APPROVED
Tran ID#: 827600009992....
Merchant ID: 990783

APPROVED - Purchase
AMOUNT: \$37.46
10/03/2018 13:35 783 9 124 124

Visa 37.46
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
INSTANT SAVINGS \$ 1.90

10/03/2018 13:35 783 9 124 124

OP#: 124 Name: Paul G.

Thank You!

Please Come Again

Whse:783 Trm:9 Trn:124 OP:124

BCWMC Lake MTG

for your life.

8015 DEN ROAD
Eden Prairie Mn 55344
952-941-9050
Pharmacy-952-941-6728

Cashier:Fastlane 45

10/03/18

13:46:26

CARD NUMBER XXXXXXXX2939
GROCERY
SV PLASTIC CUPS 4113030532 1.49 T
DIXIE PLATES 4200015132 3.19 T

DAIRY
GP SWTND BLACK TEA 8390000649 4.39 FT
SIMPLY LEMONADE 2500005276 3.79 FT
=> 3.50 AFTER SAVINGS w/ CARD - .29 FT
SUBTOTAL 12.57
TAX 1 7.525 .95

TOTAL 13.52

Visa TENDER 13.52
Acct:XXXXXXXXXXXX2741
APPRVL CODE 02104D
Cas Ref# 21334
Cash CHANGE .00

NUMBER OF ITEMS 4

***** SAVINGS SUMMARY *****
PROMOTIONAL SAVINGS 1 .29

TODAY'S TOTAL SAVINGS .29
THAT IS A SAVINGS OF 2%

From: [Office Depot Store Receipt](#)
To: SLMSE@EARTHINK.NET
Subject: Office Depot Store Receipt
Date: Friday, September 14, 2018 12:57:36 PM

Questions? Call
800.GO.DEPOT
[800-463-3768](tel:800-463-3768)



Office DEPOT OfficeMax®

EDEN PRAIRIE - (952) 356-3377
09/14/2018 12:56 PM



22VTYU4P6Q355RRFF

SALE	415-1-9980-787277-18.7.2	
697306	BADGE,MCNT,4PK	9.99 SS
970443	CERTIFICATE,SE	8.39 SS
	Subtotal:	18.38
	Sales Tax:	1.38
	Total:	19.76
	Visa 5319:	19.76

AUTH CODE 014356
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS No Signature Required

LAURA JESTER 801226272
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

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survey and receive a coupon for
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purchase of \$50 or more on
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(Excludes Technology. Limit 1 coupon per
household/business.)

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and enter the survey code below:
1561 FYBQ NYCW

[100 % Satisfaction Guarantee Click Here](#)

Katherine Hagberg
1420 Eckles Ave
Saint Paul, MN 55108

612-625-2900
ccapsconf3@umn.edu

RECEIPT

Laura Jester (X240909)
16145 Hillcrest Lane
Eden Prairie, MN 55346

Transaction Basket: 323068
Date: 20/Sep/2018 1:49PM
Page 1 of 1

2018 Minnesota Water Resources Conference

Location: Saint Paul RiverCentre
Dates: 2018-10-16 - 2018-10-17

Conference Registrations/Cancellations

3. Wednesday ONLY

	\$175.00
Subtotal:	\$175.00
Total:	\$ 175.00

Grand Total: \$ 175.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

Visa ****5319

	\$ 175.00
Total Current Payment / (Refund):	\$ 175.00

Total Payments / (Refunds): \$ 175.00

LAURA JESTER
16145 HILLCREST LANE
EDEN PRAIRIE MN 55346