

Item 4Cii.
BCWMC 11-14-18

KEYSTONE WATERS, LLC

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

INVOICE

DATE: NOVEMBER 2, 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 October 2018 Meeting Materials Printing
and Distribution and Other Expenses

DESCRIPTION	AMOUNT
September 2018 Meeting Materials Printing	\$132.50
October 2018 Meeting Materials Postage	\$31.92
Minnesota Association of Watershed District Annual Conference Registration	\$200.00
Sun Post Subscription, 12-month	\$25.00
TOTAL INVOICE	\$389.42



October 11, 2018 15:19
 Receipt #: 0619429309
 VISA #: XXXXXXXXXXXXX5319
 2018/10/11 15:09

Page: 1

Qty	Description	Amount
281	ES B&W S/S White 8.5 x11	36.53
	SubTotal	36.53
	Taxes	2.74
	Total	39.27

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



October 11, 2018 15:19
 Receipt #: 0619429307
 VISA #: XXXXXXXXXXXXX5319
 2018/10/11 14:39

Page: 1

Qty	Description	Amount
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
22	PNG B&W S/S 8.5x11 & 8.5x14	2.86
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
4	PNG Color S/S 11x17	5.20
52	PNG Color S/S 11x17	67.60

SubTotal	86.71
Taxes	6.52
Total	93.23

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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Please Recycle This Receipt

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55441)
 (Weight:0 Lb 6.90 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

First-Class 1 \$2.26
 Mail

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55435)
 (Weight:0 Lb 6.80 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

First-Class 1 \$2.26
 Mail

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55441)
 (Weight:0 Lb 6.90 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

First-Class 1 \$2.26
 Mail

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55428)
 (Weight:0 Lb 6.90 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

First-Class 1 \$2.26
 Mail

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55426)
 (Weight:0 Lb 6.90 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

First-Class 1 \$2.26
 Mail

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55427)
 (Weight:0 Lb 6.90 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

First-Class 1 \$2.26
 Mail

Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55441)
 (Weight:0 Lb 6.90 Oz)
 (Estimated Delivery Date)
 (Saturday 10/13/2018)

Total \$31.92

Credit Card Remitd **\$31.92**
 (Card Name:VISA)
 (Account #:XXXXXXXXXX5319)
 (Approval #:011596)
 (Transaction #:919)
 (AID:A0000000031010)
 (AL:Visa Credit) Chip)
 (PIN:Not Required)

EDEN PRAIRIE
 8725 COLUMBINE RD
 EDEN PRAIRIE
 MN
 55344-9712
 2645910344
 10/11/2018 (800)275-8777 3:46 PM

Product Description	Sale Qty	Final Price
First-Class Mail	1	\$4.80
Package Service - Retail 2 Days		
(Domestic) (LONG LAKE, MN 55356) (Weight:0 Lb 10.70 Oz) (Estimated Delivery Date) (Saturday 10/13/2018) (USPS Tracking #) (9500 1157 8802 8284 2720 36)		
First-Class Mail	1	\$2.26
Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 6.80 Oz) (Estimated Delivery Date) (Saturday 10/13/2018)		
First-Class Mail	1	\$2.26
Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 6.90 Oz) (Estimated Delivery Date) (Saturday 10/13/2018)		
First-Class Mail	1	\$2.26
Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 6.80 Oz) (Estimated Delivery Date) (Saturday 10/13/2018)		
First-Class Mail	1	\$2.26
Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 6.90 Oz) (Estimated Delivery Date) (Saturday 10/13/2018)		
First-Class Mail	1	\$2.26
Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 6.90 Oz) (Estimated Delivery Date) (Saturday 10/13/2018)		
First-Class Mail	1	\$2.26
Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 6.90 Oz) (Estimated Delivery Date) (Saturday 10/13/2018)		
First-Class Mail	1	\$2.26



Minnesota Association of Watershed Districts

Thank you for registering for our upcoming event.

Trade Show Exhibitors: Registration grants that you have read and agreed to our Annual Conference Trade Show terms and policies as outlined in the Exhibitor Quick Facts guide.

Invoice# 0000002733

Invoice Date: 10/31/2018 15:37:27

Billing Information:

Laura Jester
 16145 Hillcrest Lane
 Eden Prairie, MN 55346
 (952)270-1990
 laura.jester@keystonewaters.com

Shipping Information:

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

Payment Information:

Payment Method: Credit Card
 Card Type: Visa
 Name on Account: Laura Jester
 Credit Card #: xxxx-xxxx-xxxx-5319
 Authorization Code: 031250

Items

Qty	Item #	Description	Price Each	Total
1	2018_reg	Annual Meeting Registration 2018	\$200.00	\$200.00
		<ul style="list-style-type: none"> • Attendee 1: Last Name: Jester • Attendee 1: First Name: Laura • Attendee 1: Title: Administrator • Attendee 1: Organization: Bassett Creek Watershed Management Commission • Attendee 1: Email: laura.jester@keystonewaters.com • Is attendee 1 planning to attend the Friday night Banquet?: No 		

Subtotal:	\$200.00
Tax :	\$0.00
Total:	\$200.00
Balance Due:	\$200.00

If you have any questions concerning this invoice, contact us immediately:
 Phone: 6519003285
 E-mail: mnwatershed@gmail.com
 Website: shop.mnwatershed.org

Thank you for your business, we look forward to your participation.
 Land and Water shall be Preserved

BREAKING NEWS



Fatal crash closes Highway 12

PURCHASE COMPLETE

Transaction details follow, print for your records:

Subscription details

Subscription rate: \$25.00 for 365 days

Begins: 2018-10-06

Ends: 2019-10-06

Transaction ID: 2313799

Billing details

Name: Laura Jester

Account number: XXXX-XXXX-XXXX-2741

Address: 16145 Hillcrest Lane

City: Eden Prairie

State: MN

Zip: 55346