

Item 4Cii.
BCWMC 6-20-19

KEYSTONE WATERS, LLC

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

INVOICE

DATE: JUNE 10, 2019

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 May 2019 Expenses

DESCRIPTION	AMOUNT
May 2019 Meeting Materials Printing	\$205.71
May 2019 Meeting Materials Postage	\$24.70
Watershed Tour Bus Down Payment	\$100.00
50 th Anniversary Event Name Badges and Holders	\$46.27
Parking @ Water Summit, Science Museum of Minnesota	\$10.00
Mileage to St. Cloud: Local Government Water Roundtable Workgroup Meeting May 17, 2019 216 mi * \$0.58/mi	\$125.28
TOTAL INVOICE	\$511.96



May 08, 2019 20:15 Page: 1
 Receipt #: 0619435543
 VISA #: XXXXXXXXXXXXX5319
 2019/05/08 20:10

Qty	Description	Amount
83	ES B&W S/S White 8.5 x11	10.79
42	ES Color S/S LTR	27.30
SubTotal		38.09
Taxes		2.87
Total		40.96

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 10% off your next \$25 print order at fedex.com/welisten or 1-800-398-0242 * Offer Code: _____ Offer expires 06/30/19

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



May 08, 2019 20:14 Page: 1
 Receipt #: 0619435537
 VISA #: XXXXXXXXXXXXX5319
 2019/05/08 19:52

Qty	Description	Amount
536	ES B&W S/S White 8.5 x11	69.68
2	ES B&W S/S White 8.5 x11	0.26
SubTotal		69.94
Taxes		5.26
Total		75.20

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

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 EDEN PRAIRIE, MN 55344
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Tell us how we're doing and receive 10% off your next \$25 print order at fedex.com/welisten or 1-800-398-0242 Offer Code: _____ Offer expires 06/30/19

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May 08, 2019 20:14
 Receipt #: 0619435535
 VISA #: XXXXXXXXXXXX5319
 2019/05/08 19:31

Page: 1

Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
3	PNG Color S/S 8.5x11 & 8.5x14	1.95
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
1	PNG Color S/S 11x17	1.30
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
201	ES B&W S/S White 8.5 x11	26.13
14	ES Color S/S 11x17	18.20
12	ES B&W S/S White 11x17	3.12

SubTotal 69.55
 Taxes 5.23
 Total 74.78

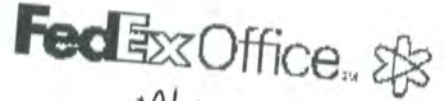
Science Museum of Minnesota
 120 Kellogg Blvd W
 Saint Paul, MN 55102

F/C #01 A Payment No.00083113
 T/D #02 Ticket No.051055
 Cashier ID #5
 Entry Time 5/9/2019 (Thu) 10:23
 Paid Time 5/9/2019 (Thu) 13:52
 Parking Time 3:29
 Parking Fee Rate A \$10.00

VISA
 Account # *****5319
 Slip # 39579
 Auth Code 009671
 CREDIT CARD AMOUNT \$10.00
 Cash Amount \$0.00

Total \$10.00

Visit us at smm.org
 Questions/Concerns,
 Call 651-221-2546



BCVML

FedEx Office is your destination
 for printing and shipping.

11993 Singletree Lane
 Eden Prairie, MN 55344-5347
 Tel: (952) 943-4000

6/5/2019 10:01:15 AM CST
 Team Member: Jammie L.

SALE

File Enhancement	1 @	7.5000 T
004373 Reg. Price	7.50	
CLR 2S on 32# Wht	3 @	1.5000 T
000227 Reg. Price	1.50	
Booklets Setup	1 @	1.4900 T
002454 Reg. Price	1.49	
No Trim Booklets	1 @	0.2500 T
000384 Reg. Price	0.25	

Regular Total 13.74
 Discounts 0.00

Total 13.74

Sub-Total 13.74
 Tax 1.03
 Deposit 0.00

Total 14.77

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55441)
 (Weight:0 Lb 6.50 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55441)
 (Weight:0 Lb 6.50 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55428)
 (Weight:0 Lb 6.50 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55441)
 (Weight:0 Lb 6.50 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55422)
 (Weight:0 Lb 6.50 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55422)
 (Weight:0 Lb 6.50 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

First-Class 1 \$1.90
 Mail
 Large Envelope
 (Domestic)
 (MINNEAPOLIS, MN 55427)
 (Weight:0 Lb 6.60 Oz)
 (Estimated Delivery Date)
 (Saturday 05/11/2019)

Total \$24.70

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MINNETONKA
 14702 EXCELSIOR BLVD
 MINNETONKA
 MN
 55345-9909
 2645930345
 (800)275-8777 9:53 AM

05/09/2019

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Product Description	Sale Qty	Final Price
First-Class Mail	1	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 6.50 Oz) (Estimated Delivery Date) (Saturday 05/11/2019)		
First-Class Mail	1	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 6.50 Oz) (Estimated Delivery Date) (Saturday 05/11/2019)		
First-Class Mail	1	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:0 Lb 6.50 Oz) (Estimated Delivery Date) (Saturday 05/11/2019)		
First-Class Mail	1	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 6.50 Oz) (Estimated Delivery Date) (Saturday 05/11/2019)		
First-Class Mail	1	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 6.50 Oz) (Estimated Delivery Date) (Saturday 05/11/2019)		
First-Class Mail	1	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55435) (Weight:0 Lb 6.50 Oz) (Estimated Delivery Date) (Saturday 05/11/2019)		

Card Receipt

Jefferson Lines

2100 East 26th Street
Minneapolis, MN 55404

Payment No	3228
Transaction Date/Time	Jun-07-2019 09:43
Client Name	Laura Jester
Department	
Company	

Payment Details

Charter ID 2155

Card No 5319

Valid Until 07/20

Name on Card Laura Jester

Amount \$100.00

**Details for Order #112-9366471-8830669**[Print this page for your records.](#)

Order Placed: June 10, 2019
Amazon.com order number: 112-9366471-8830669
Order Total: \$46.27

Not Yet Shipped

Items Ordered	Price
1 of: <i>Avery Name Badge Inserts, Print or Write, 3" x 4", 300 Cardstock Refills (5392)</i> Sold by: Amazon.com Services, Inc Condition: New	\$15.48
1 of: <i>C-Line Clip/Pin Combo Style Name Badge Holders with Inserts, 4 x 3 Inches, 50 per Box (95743)</i> Sold by: Amazon.com Services, Inc Condition: New	\$27.56

Shipping Address:

STEVE JESTER
16145 HILLCREST LANE
EDEN PRIAIRE, MN 55346
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2741

Billing address

STEVE JESTER
16145 HILLCREST LANE
EDEN PRIAIRE, MN 55346
United States

Item(s) Subtotal: \$43.04
Shipping & Handling: \$0.00

Total before tax: \$43.04
Estimated tax to be collected: \$3.23

Grand Total: \$46.27

To view the status of your order, return to [Order Summary](#).

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