Item 4Cii. BCWMC 1-18-18

KEYSTONE WATERS, LLC Laura Jester

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

TO:

Bassett Creek Watershed Management Commission c/o Sue Virnig, Deputy Treasurer City of Golden Valley 7800 Golden Valley Road

Golden Valley, MN 55427

INVOICE

DATE: JANUARY 8, 2018

FOR:

Reimbursement for December 2017 Meeting Materials Printing and Distribution

DESCRIPTION	AMOUNT
December 2017 Meeting Materials Printing	\$65.83
December 2017 Meeting Materials Postage	\$17.22
TOTAL INVOICE	\$83.05



December 20, 2017 09:53 Receipt #: 0619419085

VISA #: XXXXXXXXXXXX5319

2017/12/20 09:49

 Qty
 Description
 Amount

 3
 PNG B&W S/S 8.5x11 & 8.5x14
 0.39

 92
 ES B&W S/S White 8.5 x11
 11.96

 SubTotal Taxes D.93 Total

 Total
 13.28

Page: 1

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 print order fedex.com/welisten or 1-800-398-0242 Offer Code:_____ Offer expires 06/30/2018

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



December 14, 2017 14:31 Receipt #: 0619418854

VISA #: XXXXXXXXXXXXX319

2017/12/14 14:15

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
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
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
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
264	ES B&W S/S White 8.5 x11	34.32
	SubTotal	48.88
Taxes		3.67
	Total	52.55

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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EDEN PRAIRIE 8725 COLUMBINE RD

EDEN PRAIRIE, MN 55344-9712

02:53:21 PM 12/14/2017 _______

Sales Receipt Final Unit Sale Product Price Price Qt.y Description

\$1.12 MINNEAPOLIS, MN 55428 Zone-1

First-Class Mail® Letter

0 lb. 3.40 oz. * Expected Delivery Day Saturday, December 16.

----Issue Postage:

MINNEAPOLIS, MN 55426

Zone-1

First-Class Mail® Large Envelope 0 lb. 3.30 oz.

* Expected Delivery Day Saturday, December 16. -----

Issue Postage:

\$1.61

\$1.12

\$1.61

MINNEAPOLIS, MN 55441

\$1.61

Zone-1 First-Class Mail® Large Envelope 0 lb. 3.30 oz.

* Expected Delivery Day Saturday, December 16. ----

Issue Postage:

\$1.61

\$1.61 MINNEAPOLIS, MN 55435

Zone-1 First-Class Mail® Large Envelope

0 lb. 3.30 oz. * Expected Delivery Day Saturday,

December 16.

----\$1.61

Issue Postage:

\$1.61 MINNEAPOLIS, MN 55422 Zone-1 First-Class Mail® Large Envelope

0 lb. 3.30 oz. * Expected Delivery Day Saturday, December 16.

Issue Postage:

======= \$1.61

\$1.61 MINNEAPOLIS, MN 55441

Zone-1 First-Class Mail® Large Envelope

0 lb. 3.30 oz. * Expected Delivery Day Saturday,

December 16. -----

Issue Postage:

\$1.61

\$1.61 MINNEAPOLIS, MN 55427 Zone-1 First-Class Mail® Large Envelope 0 lb. 3.30 oz. * Expected Delivery Day Saturday, December 16.

\$1.61 Issue Postage:

\$1.61 MINNEAPOLIS, MN 55428 Zone-1

First-Class Mail® Large Envelope 0 1b. 3.30 oz.

* Expected Delivery Day Saturday, December 16. ----

\$1.61 Issue Postage:

\$1.61 MINNEAPOLIS, MN 55427 Zone-1 First-Class Mail® Large Envelope

0 1b. 3.20 oz. * Expected Delivery Day Saturday,

December 16. ----

\$1.61 Issue Postage:

\$1.61 MINNEAPOLIS, MN 55422 Zone-1 First-Class Mail® Large Envelope

0 1b. 3.30 oz. * Expected Delivery Day Saturday,

\$1.61 Issue Postage:

\$1.61 MINNEAPOLIS, MN 55441 Zone-1 First-Class Mail® Large Envelope

0 lb. 3.10 oz.

* Expected Delivery Day Saturday, December 16. =======

\$1.61 Issue Postage:

_____ Total: \$17.22

Paid by: VISA

December 16.

Account #:

\$17.22 XXXXXXXXXXXX5319

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014876 Approval #: Transaction #: 427 4445023598284-99

SSK Transaction #: USPS® #

129

264591-9551

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