KEYSTONE WATERS, LLC Laura Jester

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

DATE: JULY 30, 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 July 2018 Meeting Materials Printing and Distribution

DESCRIPTION	AMOUNT
July 2018 Meeting Materials Printing	\$157.45
July 2018 Meeting Materials Postage	\$24.86
Parking in Minneapolis for meetings with Hennepin County	\$58.00
TOTAL INVOICE	\$240.31



July 12, 2018 14:50

Receipt #: 0618757403

VISA #: XXXXXXXXXXXX5319

2018/07/12 14:29

Page: 1

Qty	Description	Amount
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
6	PNG B&W S/S 11x17	1.56
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
384	ES B&W S/S White 8.5 x11	49.92
24	ES Color S/S LTR	15.60
	SubTotal	68.12
	Taxes	5.02
	Total	73.14

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

2189-B Snelling Ave St. Paul,MN 55113 (651) 639-8000 www.FedExOffice.com

Tell us how we're doing and receive \$5 off your next \$30 print order fedex.com/welisten 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



July 12, 2018 14:50

Receipt #: 0618757400

VISA #: XXXXXXXXXXXX5319

2018/07/12 14:11

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
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
2	PNG Color S/S 11x17	2.60
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
3	PNG Color S/S 11x17	3.90
65	PNG B&W S/S 8.5x11 & 8.5x14	8.45
24	PNG B&W S/S 11x17	6.24
12	PNG Color S/S 11x17	15.60
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
13	PNG Color S/S 11x17	16.90
84	PNG B&W S/S 8.5x11 & 8.5x14	10.92
SubTotal		78.52
	Taxes	5.79
	Total	84.31

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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BCW M ROSEVILLE APC 1 SAINT PAUL, MN 55113-9998

03:10:35 PM

Sales Receipt Sale Unit Final Product Description Qty Price Price

MINNEAPOLIS, MN 55422 \$2.26

First-Class Mail® Large Envelope 0 lb. 6.10 oz.

* Expected Delivery Day Saturday, July 14. -----

\$2.26 Issue Postage:

MINNEAPOLIS, MN 55426 \$2.26 Zone-1

First-Class Mail® Large Envelope 0 1b. 6.20 oz.

* Expected Delivery Day Saturday, July 14.

----\$2.26 Issue Postage:

\$2.26 MINNEAPOLIS, MN 55428

Zone-1 First-Class Mail® Large Envelope 0 1b. 6.20 oz.

* Expected Delivery Day Saturday, July 14.

______ \$2.26 Issue Postage:

\$2.26 MINNEAPOLIS, MN 55441 Zone-1 First-Class Mail® Large Envelope

0 lb. 6.20 oz. * Expected Delivery Day Saturday, July 14.

------\$2.26 Issue Postage:

MINNEAPOLIS, MN 55422 \$2.26 Zone-1 First-Class Mail® Large Envelope

0 1b. 6.10 oz. * Expected Delivery Day Saturday,

July 14. ----

\$2.26 Issue Postage:

MINNEAPOLIS, MN 55441 \$2.26 Zone-1

First-Class Mail® Large Envelope 0 lb. 6.20 oz.

* Expected Delivery Day Saturday, July 14.

-----\$2.26 Issue Postage:

WINNEWLOFTS, UN 22450 Zone-1 First-Class Mail® Large Envelope 0 1b. 6.10 oz. * Expected Delivery Day Saturday, July 14.

\$2.26 Issue Postage:

\$2.26 MINNEAPOLIS, MN 55441

Zone-1 First-Class Mail® Large Envelope 0 lb. 6.10 oz. * Expected Delivery Day Saturday,

July 14.

\$2.26 Issue Postage:

MINNEAPOLIS, MN 55435 \$2.26 Zone-1

First-Class Mail® Large Envelope 0 1b. 6.20 oz.

* Expected Delivery Day Saturday, July 14.

\$2.26 Issue Postage:

MINNEAPOLIS, MN 55427 \$2.26 Zone-1 First-Class Mail® Large Envelope 0 lb. 6.20 oz.

* Expected Delivery Day Saturday, July 14. ----

Issue Postage: \$2.26

MINNEAPOLIS, MN 55427 \$2.26 Zone-1

First-Class Mail® Large Envelope 0 lb. 6.20 oz.

* Expected Delivery Day Saturday, July 14.

______ \$2.26 Issue Postage:

Total:

\$24.86

Paid by: \$24.86 VISA XXXXXXXXXXXXX5319

Account #: Approval #: 012249 Transaction #: 621 4445023598391-99

23 SSK Transaction #: 268351-9555 USPS® #

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BCWMC

225 S 6th Minneapolis, MN 55402 612-338-2101

Fee Computer Number: Cashier: 11 Transaction Number: Id #266 Entered: 169148 07/10/2018 12:57 Exited: 07/10/2018 15:42 Ticket #71007 Lot: Dispenser #5 Area: Lot 1 Rate: Area 1 Parking Fee: Daily Rate Total Fee: \$ 23.00 Visa \$ 23.00 Credit Card Number: \$ 23.00 Total Paid: ****5319 Thank You For Choosing \$ 23.00

...2741

JUL GOVERNMENT CENTER GARAGE

4

Gas/Automotive

Laura J. ...2741

\$35.00

MINNEAPOLIS, MN 55415

Purchased:

Tue, Jul 24, 2018

Standard Parking All Applicable Taxes Included

Posted:

Thu, Jul 26, 2018

Purchased By:

LAURA JESTER

Appears on statement as: GOVERNMENT CENTER GARAGE MINNEAPOLIS MN 55415 US

Report a problem