

Item 4Cii.
BCWMC 12-20-18

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 November 2018 Meeting Materials Printing
and Distribution and Other Expenses

DESCRIPTION	AMOUNT
November 2018 Meeting Materials Printing	\$85.69
November 2018 Meeting Materials Postage	\$72.08
Large Envelopes	\$16.44
Minnesota Association of Watershed District Annual Conference Registration Lodging	\$103.75
TOTAL INVOICE	\$277.96



November 07, 2018 09:12
Receipt #: 0619430126
VISA #: XXXXXXXXXXXX5319
2018/11/07 08:48

Page: 1

Qty	Description	Amount
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
417	ES B&W S/S White 8.5 x11	54.21
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/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



November 07, 2018 09:12
Receipt #: 0619430127
VISA #: XXXXXXXXXXXX5319
2018/11/07 09:09

Page: 1

Qty	Description	Amount
77	ES B&W S/S White 8.5 x11	10.01
	SubTotal	10.01
	Taxes	0.76
	Total	10.77

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
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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

EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE
MN

55344-9712
2645910344
(800)275-8777

9:51 AM

11/07/2018

Product Description	Sale Qty	Final Price
First-Class Mail	1	\$1.84

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55435)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
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(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
------------------	---	--------

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55426)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

First-Class Mail	1	\$1.84
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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Friday 11/09/2018)

US Flag Coil/100	1	\$50.00
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(Unit Price:\$50.00)

Total	\$72.08
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Credit Card Remitd	\$72.08
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(Card Name:VISA)
(Account #:XXXXXXXXXXXX5319)
(Approval #:007027)
(Transaction #:351)
(AID:A0000000031010)
(AL:Visa Credit)
(PIN:Not Required)

Chip)



Question
800.GO.D
[800](#)

Office DEPOT. OfficeMax®

EDEN PRAIRIE - (952) 356-3377
11/07/2018 10:24 AM



22TTYUPP4QQ5RR8WF

SALE	415-1-8976-48572-18.10.2	
599180	LBL,MAIL,1500P	15.29 SS
	Subtotal:	15.29
	Sales Tax:	1.15
	Total:	16.44
	Visa 5319:	16.44

AUTH CODE 007352
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS No Signature Required



Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

GUEST FOLIO

Mr Laura Jester
16145 Hillcrest LN
Eden Prairie, MN
55346
USA

Account Name	Jester, Laura	Arrival	11/29/18
Account No.	IN 528222	Departure	11/30/18
Folio Type	Anticipated	# Guests	1
Suite:	308		
Guest Tax 1			

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	11/29/18	VISA	Aut#: 03579D/XXXX XXXX XXXX 2741	308	1	(103.75)	I	A
2	11/29/18	Room	Re: 308/Jester, Laura	308	1	94.00	N	A
		Room Tax				6.93		
		Lodging Tax				2.82		
			TOTAL			0.00		
			*** TAXES INCL ***					
			Taxes			9.75		

This bill is in currency : USD

Print date: 11/30/18

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X _____
Guest signature