

Outdoor Heritage Fund Status and Final Report Form/Guidelines

This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.

Contract Number 001-016	Report Date 6/14/2019	Period Covered by Report (December 1, 2018—June 14, 2019)
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Project Name
Natural Resource Stewardship in North Dakota's Parks Preserves and Natural Areas

Project Sponsor Name
North Dakota Parks and Recreation Department

Responsible Official (Last, First Middle) Duttenhefner, Kathleen Grace	Responsible Official's Title Natural Resource Division Coordinator
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Project Sponsor Address
1600 East Century Ave. Suite 3

City Bismarck	State ND	Zip Code 58503	Telephone Number 701-328-5370
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Financial Update
Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent This Reporting Period

Cash Match Funding	11021.81
In-kind Match Funding	0.00
Other Sponsors Funding	0.00
OHF Funding	32,801.93
OHF Funding Requested for Reimbursement	32,801.93
Total Funding Expended for this Reporting Period	43,823.74

Total Funds Spent to Date

Cash Match Funding	40,230.55
In-kind Match Funding	101,143.90
Other Sponsors Funding	17,001.87
OHF Funding	129,000.00
OHF Funding Received and Requested for Reimbursement (includes above request)	129,000.00
Total Funding Expended to Date	287,376.34

Balance of Grant Funds

Match Cash Funding (proposed \$40185.00)	(45.81)
In-kind Match Funding (proposed \$57683.10)	(43,460.82)
Other Sponsors Funding (proposed \$15,000)	(2001.87)
OHF Funding still to be Requested (granted \$129,000)	0.00
Total Funding to be Expended on this Project (Proposed \$241,868.10)	0.00

Work Completed during Period Covered by Report:

NATURAL RESOURCE STEWARDSHIP IN ND'S PARKS, PRESERVES AND NATURAL AREAS.

Project Goals

- A. Conserve and enhance existing prairies, woodlands, tree and shrub plantings, within parklands, preserves and natural areas to maximize biodiversity of plant and animal species.
- B. To provide direction, technical assistance and funding for natural resource activities that are integral to and integrated within parklands, preserves, and natural area uses.
- C. Effective control and eradication of noxious weeds and invasive species on parklands, preserves, and natural areas.

Native Prairie Restoration and Enhancements Strategies and Best Management Practices: A multi-site, long term, collaborative project with specific goal to restore, enhance, and sustain a healthy, diverse and sustainable native prairie thus enhancing the biodiversity on parklands, preserves and natural areas spent on restorations. Budget expended for this grant period was \$15,792.72. This purchase was for native grass and forb seed.

Tasks Completed December 1 2018 – June 14, 2019

A. Prairie Restoration Seed

- Ordered two native prairie forb seed mixes for native prairie enhancement interseeding for existing restoration sites. One seed mix included 7 species including stiff goldenrod, wild bergamont, purple prairie clover, false sunflower, blanket flower, black eyed Susan, butterfly milkweed, and showy milkweed. The cost was **\$2,690.12**. The second seed mix which contained a rich diversity of 13 forbs including blueflax, Canada milkvetch, golden alexander, hoary vervain, leadplant, plains coreopsis, white prairie clover and prairie coneflower. The cost of this mix was **\$6,519.80**. Both these forb seed mixes were purchased through Chesak seed who came in with the low bid. The seed will be inter-seeded at a number of existing restorations including Beaver Lake, Turtle Mountain Recreation Area, Fort Lincoln, Cross Ranch, Turtle River, Icelandic, Fort Stevenson, Lake Sakakawea State Parks.
- Ordered over 235 pls native grass and forb seed for new Fort Ransom State Park restoration site. Seed mix included 21 forbs and 5 grasses. Cost for over 250 pounds of seed was **\$15,411.87**.



B. Weed Control: Mowing and Chemical Application

- Site prep for FRSP restoration involved using park side by side XUV sprayer unit (Approx. 8 hrs)
- Spot spraying noxious weeds for restorations will begin mid-June.

C. Prairie restoration seeding/interseeding with tractor and seed drill and broadcast

- FRSP Restoration seeding was completed using a tractor and a no-till drill (Approx. 16 hours)
- Interseeding at other restorations including BLSP and Turtle Mountain Recreational Area site was completed. Additional interseeding will continue the month of June.



D. Prescribed fire to manage prairie restorations and grasslands

- This spring Department staff conducted two prescribed burn units on FSSP native prairie restoration sites.



Table 1. Native Prairie Restoration OHF Expenses 2019

Chesak Seed	Native Prairie Restoration	Native Forb Seed	2690.12
Chesak Seed	Native Prairie Restoration	Native Forb Seed	6519.80
Chesak Seed	Native Prairie Restoration	Native Grass & Forb Seed	15411.87
Total Prairie Restoration OHF Expenses 2019			\$24,621.79

Table 2. Native Prairie NDPRD Cash Match 2019

CHS Chemical	Chemical FRSP	NDPRD Cash Match	\$182.50
Total Prairie Restoration Cash Match Expenses 2019			\$182.50

Table 3. Prairie Restoration Budget Expenses 2019

Expense	All Parks	FRSP	BLSP	Turtle MT	FSSP
Herbicide Application (Chemical)		182.50			
Herbicide Application (Labor)		\$290.88			
Native Seed Mix (Development)					
Native Seed Mix	\$9,208.92	\$15,411.87			
Seeding (Labor)		\$581.76			
Seeding (Equipment)				109.08	
Mowing /Disking/Harrow(Labor)					
Mowing (Equipment)					
Prescribed Fire (NDPRD Labor)					\$2,304.00
Monitoring (Labor)			146.40		
Planning & Administration					
TOTALS	\$9,208.92	\$16,467.01	\$146.40	\$109.08	\$2,305.00

Woodlands – Tree and Shrub Plantings Strategies and Best Management Practices: A multi-site, long term, collaborative project with a specific goal to increase woodland and tree –shrub habitat acres and biodiversity on parklands, preserves and natural areas. The project purpose is to create and maintain a mosaic of woodland habitats through the planting of a diverse selection of native trees and shrubs. The woodland creation and tree and shrub plantings strategies and best management practices will include the use of a variety of practices ranging from site preparation, planting and monitoring. Tree and shrub planting at all state parks, recreation and natural areas is ongoing.

Tasks Completed December 1 2018 – June 14, 2019

- Over 730 bare root tree and shrubs were planted across the park system.
- Over 135 containerized trees and shrubs were planted across the park system.
- \$7,880.17 of Outdoor Heritage grant funding was used to purchase both bare root and containerized tree and shrub nursery stock. Department cash funds matched with \$11,021.81.
- \$299.97 expended on deer fence for FSSP.

Table 4. Woodland – Tree Planting OHF Expenses 2019

Lincoln-Oakes Nurseries	Tree and Shrub Plantings	Tree and shrub nursery stock	\$1,712.75
Cashmen Nursery (FALSP)	Tree and Shrub Plantings	Tree and shrub nursery stock	\$1461.00
Lowes Flora & Garden (LMSP)	Tree and Shrub Plantings	Tree and shrub nursery stock	\$1459.81
Sheas Nursery (ISP)	Tree and Shrub Plantings	Tree and shrub nursery stock	\$1461.94
S&B Landscaping (LSSP)	Tree and Shrub Plantings	Tree and shrub nursery stock	\$1500.00
All Seasons Garden (TRSP)	Tree and Shrub Plantings	Tree and shrub nursery stock	\$284.67
Home Depot (FSSP)	Tree and Shrub Plantings	Deer Fence	\$299.97
Total Woodland OHF Expenses			\$8,180.14

Table 5. Woodland – Tree Planting NDPRD Cash Match 2019

S&B Landscaping (LSSP)	Tree and Shrub Stock	NDPRD Cash Match	\$699.98
All Seasons Garden (TRSP)	Tree and Shrub Stock	NDPRD Cash Match	\$355.25
Riverside Gardens (FRSP)	Tree and Shrub Stock	NDPRD Cash Match	\$1439.97
Hands Andys Garden (LCSP)	Tree and Shrub Stock	NDFS Partnership	\$858.60
Lowes Flora & Garden (FSSP)	Tree and shrub stock	NDFS Partnership	\$2583.75
Cashmen Nursery (CRSP)	Tree and shrub stock	NDPRD Cash Match	\$2235.86
Cashmen Nursery (BLSP)	Tree and shrub stock	NDPRD Cash Match	\$1404.00
S&B Landscaping (Little Missouri/FALSP)	Tree and shrub stock	NDPRD Cash Match	\$1209.91
Lowes Flora & Garden (LMSP)	Tree and shrub stock	NDPRD Cash Match	\$51.99
Total Woodland Cash Match Expense			11021.81



Noxious Weed and Invasive Species Control Strategies and Best Management Practices: A multi-site, long term, collaborative project with specific goals to control noxious weeds as required by state law; reduce nonnative invasive plants; continue the implementation an integrated pest management system to reduce the use of chemical controls. The noxious weeds of primary concern include leafy spurge, Canada thistle, and wormwood. To date, all noxious weeds within major parks have been inventoried and mapped.

Tasks Completed December 1 2018 – June 14, 2019

- No Outdoor Heritage Funds have been used for noxious weed spraying with the exception of site preparation for prairie restoration at Fort Ransom State Park.

Natural Areas Registry A cooperative program with the *ND Geological Survey*. The Natural Areas Registry Program is citizen-based conservation program that currently has 54 landowners involved in voluntary protection of their significant natural areas. This project is a multi-site, long term, collaborative project with a specific goal to encourage conservation of important natural lands in private and public ownership.

No Outdoor Heritage Funds have been allocated for Natural Areas Registry.

Natural Heritage Inventory - A cooperative program with NatureServe, a non-profit conservation organization whose mission is to provide the scientific basis for effective conservation action. The North Dakota Natural Heritage Program identifies the state's most significant natural areas through a comprehensive inventory of rare plant and animal species, exemplary natural communities, special geological features, and significant natural areas. No Outdoor Heritage Funds have been allocated for Natural Areas Registry.

- Western prairie fringed orchid inventory has been funded through USFWS grant and will be conducted on the Sheyenne National Grasslands. No match or funds associated with OHF grant.

Photos of work completed are welcome (If appropriate, please submit photos of key elements of the project completed or in progress during reporting period) Do not exceed five photos per project report.

Signature of Responsible Official
Kathy Duttonhefner

The project reports shall be provided to the Commission in both electronic and hard-copy formats with permission for unrestricted distribution. The electronic versions shall be in a suitable format for posting on the Outdoor Heritage Fund/Commission website.

Table 6 Budget Summary: 12/2018 – 6/14/2019

	OHF Budget	NDPRD Budget	Sponsor Budget	Total Budget	8 Final -OHF	8 Final -NDPRD Cash	8 Final-NDPRD In-kind	8 Final-Sponsor	Total Expenses To Date
Native Prairie Restoration									
Contracted Labor	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,932.00
Supplies (native seed-plants)	\$ 44,000.00	\$ -	\$ -	\$ 44,000.00	\$ 24,621.79		\$ -	\$ -	\$ 61,946.36
Salary									
FTE/Volunteers/Seasonal	\$ -	\$ 11,775.00	\$ -	\$ 11,775.00	\$ -	\$ -	\$ -	\$ -	\$ 8,675.98
Woodland Habitat Enhancements and Tree Plantings									
Contracted Labor	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ 950.00
Supplies (tree stock, fabric, mulch)	\$ 50,000.00	\$ 25,000.00	\$ 15,000.00	\$ 90,000.00	\$ 8,180.14	\$ 10,839.31	\$ -	\$ -	\$ 93,875.12
Salary									
FTE/Volunteers/Seasonal	\$ -	\$ 13,523.10	\$ -	\$ 13,523.10	\$ -	\$ -	\$ -	\$ -	\$ 34,835.00
Noxious Weed and Invasive Species Control									
Contracted Labor	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies (Chemical)	\$ 20,000.00	\$ 15,185.00	\$ -	\$ 35,185.00	\$ -	\$ 182.50	\$ -	\$ -	\$ 28,568.03
Salary									
FTE/Volunteers/Seasonal	\$ -	\$ 32,385.00	\$ -	\$ 32,385.00	\$ -	\$ -	\$ -	\$ -	\$ 54,593.85
	\$ 129,000.00	\$ 97,868.10	\$ 15,000.00	\$ 241,868.10	\$ 32,801.93	\$ 11,021.81	\$ -	\$ -	\$ 287,376.34

Table 7 Budget Itemized OHF and Cash Match Funds 12/2018 – 6/14/2019

Date	Vendor	Description	OHF Funds	Cash Match
May-19	Chesak Seed	22.68 pls 29.4 bulk native forb seed (8 species)	\$ 2,690.12	\$ -
May-19	Home depot	100' 14- gauge black pvc-coated welded wire- deer fence	\$ 299.97	\$ -
May-19	Chesak Seed	100 pls lbs 112.63 bulk lbs native forb seed (13 species)	\$ 6,519.80	\$ -
May-19	Chesak Seed	235.68 pls lbs 275.35bulk lbs native grass and forb seed (26 species)	\$ 15,411.87	\$ -
May-19	Lincoln Nursery	728 tree and shrubs - bare root stock and 2 bales shingletow	\$ 1,712.75	\$ -
Jun-19	Cashmen Nursery	9 containerized tree and shrub stock (FALSP)	\$ 1,461.00	\$ -
Jun-19	Lowes Floral & Garden	19 containerized tree and shrub stock (LMSP)	\$ 1,459.81	\$ -
Jun-19	Sheas's Nursery	15 containerized tree and shrub stock (ISP)	\$ 1,461.94	\$ -
Jun-19	S&B Landscaping	6 containerized trees and wrapping (LSSP)	\$ 1,500.00	\$ 699.98
Jun-19	All Seasons Garden	8 containerized conifers (TRSP)	\$ 284.67	\$ 355.25
May-19	Riverside Gardens	26 containerized trees and shrubs (FRSP)		\$ 1,439.97
May-19	Handy Andy's	6 containerized trees (LCSP)		\$ 858.60
May-19	Lowes	25 containerized trees (FSSP)		\$ 2,583.75
Jun-19	Cashmen Nursery	16 containerized trees (CRSP & tree protectors & straps		\$ 2,235.86
Jun-19	Cashmen Nursery	6 containerized trees (BLSP)		\$ 1,404.00
Jun-19	CHS Dakota Plains AG	10 gallons Buccaneer Plus herbicide (FRSP prairie restoration)		\$ 182.50
Jun-19	S&B Landscaping	9 containerized tree and shrub stock (FALSP & Little Missouri SP)		\$ 1,209.91
Jun-19	Lowes Garden Center	1 containerized tree (LMSP)		\$ 51.99
Total Expenses			\$ 32,801.93	\$ 11,021.81

Chesak Seed House
 2320 E Thayer Ave
 Bismarck, ND 58501
 701-223-0391

Invoice

Date	Invoice #
2/19/2019	47763

Bill To
ND PARKS & REC DEPT 1600 E CENTURY AVE., SUITE 3 BISMARCK, ND 58503

Ship To

P.O. Number	Terms
	NET 30

Bulk	PLS	Item	Description	Price Each	Amount
0.33	.21	STIFF GOLDENROD (NEW)		155.90909	51.45
0.29	.27	WILD BERGAMONT (NEW)		117.31034	34.02
1.94	1.71	PURPLE PRAIRIE CLOVER (NEW)		29.61856	57.46
9.02	8.1	FALSE SUNFLOWER (NEW)		31.43016	283.50
3.49	3.15	BLANKETFLOWER (NEW)		18.86533	65.84
0.51	.48	BLACK EYED SUSAN (NEW)		14.21569	7.25
5.27	4.86	BUTTERFLY MILKWEED (NEW)		193.66224	1,020.60
4.1	3.9	SHOWY MILKWEED (NEW)		285.36585	1,170.00
			22.68 pls lbs, 24.94 bulk lbs of seed for 3 acres. seed 8.31 lbs. of seed per acre.		
			Sales Tax	6.50%	0.00

Chesak Seed House
 220 N 23rd Street
 Bismarck ND 58501
 701-223-0391

02/28/2019 14:27

Sale

Trans #: 1 Batch #: 1

MASTERCARD CHIP
 *****9641 **/**

AMOUNT: \$2690.12

Resp: AUTH/TKT 032278
 Code: 032278
 Ref #: MCPLWJ34M0228

App Name: MASTERCARD
 AID: A0000000041010
 TVR: 0000008000
 TSI: EC00

ST 30 DAYS WILL BE ASSESSED
 THLY FINANCE CHARGE.
 UTELY NO RETURNS.

DEPT. 1510
 FUND 398
 PROJECT 1510
 INITIAL KOD 4.11.19
 Activity Outdoor Heritage Fund

Total	\$2,690.12
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Payments/Credits \$0.00

Balance Due \$2,690.12

CUSTOMER COPY

From: The Home Depot <HomeDepot@orders.homedepot.com>
Sent: Tuesday, March 19, 2019 9:17 AM
To: Trautman, Chad M.
Subject: We received your order!

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.



CHECK ORDER STATUS


DEPT. 1510
 FUND 398
 PROJECT 1510
 INITIAL K6D
Ac hv. Outdoor Heritage

Order Number	Order Date
WA56689483	Mar 19, 2019

Pick Up in Store Items

Pickup Store	Pickup Person
--------------	---------------

Minot, #3703 Chad Trautman
 3425 S Broadway Suite A
 Minot, ND 58701
 701-420-8400

Item	Unit Price	Qty	Item Total
 allFENZ 4 ft. x 100 ft. 14-Gauge Black PVC-Coated Welded Wire - <i>Deer Fence</i>	\$99.99	3	\$299.97

Chesak Seed House
 2320 E Thayer Ave
 Bismarck, ND 58501
 701-223-0391

Invoice

Date	Invoice #
4/26/2019	48458

Bill To
ND PARKS & REC DEPT 1600 E CENTURY AVE., SUITE 3 BISMARCK, ND 58503

Ship To

P.O. Number	Terms
	NET 30

Bulk	PLS	Item	Description	Price Each	Amount
12.65	12	BLACK EYED SUSAN (NEW)		22.7668	288.00
11.07	10	BLANKETFLOWER (NEW)		54.20054	600.00
12.48	10	LEWIS BLUE FLAX (NEW)		25.64103	320.00
6.32	6	CANADA MILKVETCH (NEW)		123.41772	780.00
8.52	8	GOLDEN ALEXANDER (NEW)		79.81221	680.00
5.3	5	HOARY VERVAIN (NEW)		94.33962	500.00
5.37	5	LEADPLANT (NEW)		60.52142	325.00
7.35	7	PLAINS COREOPSIS (NEW)		36.19048	266.00
8.61	8	PURPLE PRAIRIE CLOVER (NEW)		31.21951	268.80
7.86	5	STIFF GOLDENROD (NEW)		108.14249	850.00
9.86	8	WHITE PRAIRIE CLOVER (NEW)		45.43611	448.00
5.35	5	WILD BERGAMONT (NEW)		163.5514	875.00
11.89	11	PRAIRIE CONEFLOWER (NEW)		26.82927	319.00
			100 PLS LBS; 112.62 BULK LBS		
		DEPT. <u>1510</u> FUND <u>398</u> PROJECT <u>1510</u> INITIAL <u>KSD 4/26/19</u> Activig Outdoor Nertape Fund			
				Total	\$6,519.80

ALL INVOICES PAST 30 DAYS WILL BE ASSESSED
 A 1% MONTHLY FINANCE CHARGE.
 ABSOLUTELY NO RETURNS.

Payments/Credits	\$0.00
Balance Due	\$6,519.80

Chesak Seed House
 2320 E Thayer Ave
 Bismarck, ND 58501
 701-223-0391

Invoice

Date	Invoice #
4/17/2019	48086

Bill To
ND PARKS & REC DEPT 1600 E CENTURY AVE., SUITE 3 BISMARCK, ND 58503

Ship To

P.O. Number	Terms
FORT RANSOM STATE PARK	NET 30

Bulk	PLS	Item	Description	Price Each	Amount	
			FORT RANSOM STATE PARK			
		DEPT. <u>1510</u> FUND <u>398</u> PROJECT <u>1510</u> INITIAL <u>K6D 4/2019</u> <i>Activity Outdoor Heritage Fund</i>				
				Total	\$15,411.87	

ALL INVOICES PAST 30 DAYS WILL BE ASSESSED
 A 1% MONTHLY FINANCE CHARGE.
 ABSOLUTELY NO RETURNS.

Payments/Credits \$0.00

Balance Due \$15,411.87

Chesak Seed House
 2320 E Thayer Ave
 Bismarck, ND 58501
 701-223-0391

Invoice

Date	Invoice #
4/17/2019	48086

Bill To
ND PARKS & REC DEPT 1600 E CENTURY AVE., SUITE 3 BISMARCK, ND 58503

Ship To

P.O. Number	Terms
FORT RANSOM STATE PARK	NET 30

Bulk	PLS	Item	Description	Price Each	Amount
69.85	6	BIG BLUESTEM (NEW)		7.34431	513.00
71.49	60	INDIANGRASS (NEW)		7.0919	507.00
23.18	15	PRAIRIE CORDGRASS (NEW)		37.85591	877.50
6.11	6	PLAINS OVAL SEDGE (NEW)		206.21931	1,260.00
6.32	6	FOWL BLUE GRASS (NEW)		11.91456	75.30
0.97	.94	WESTERN YARROW (NEW)		36.34021	35.25
2.26	2.1	GIANT BLUE HYSSOP(NEW)		176.54867	399.00
2.22	1.88	CANADA ANEMONE (NEW)		474.23423	1,052.80
9.51	7.5	SWAMP MILKWEED (NEW)		194.00631	1,845.00
8.38	7.5	COMMON MILKWEED (NEW)		106.50358	892.50
5.55	4.5	WHITE PRAIRIE CLOVER (NEW)		45.40541	252.00
4.84	4.5	PURPLE PRAIRIE CLOVER (NEW)		31.23967	151.20
1.03	.94	JOE PYE WEED (NEW)		335.84466	345.92
0.33	.3	BOTTLE GENTIAN (NEW)		931.81818	307.50
2.03	1.88	MAXIMILLIAN SUNFLOWER (NEW)		43.52709	88.36
34.27	32.4	FALSE SUNFLOWER (NEW)		35.19113	1,206.00
3.09	3	PRAIRIE BLAZINGSTAR		169.90291	525.00
0.44	.42	PALE SPIKED LOBELIA (NEW)		2,672.72727	1,176.00
3.16	3	BLACK EYED SUSAN (NEW)		22.78481	72.00
7.19	6	CUP PLANT (NEW)		200.27816	1,440.00
1.41	.9	STIFF GOLDENROD (NEW)		108.51064	153.00
2.21	2.1	COLUMBINE (NEW)		168.19005	371.70
1.53	1.5	PANICLED ASTER (NEW)		686.27451	1,050.00
0.96	.94	BLUE VERVAIN (NEW)		83.22917	79.90
2.21	1.88	IRONWEED (NEW)		159.9276	353.44
4.87	4.5	GOLDEN ALEXANDER (NEW)		78.54209	382.50
			235.68 PLS LBS; 275.35 BULK LBS FOR 30 ACRES		
			SEED 9.18 LBS PER ACRE		
				Total	

ALL INVOICES PAST 30 DAYS WILL BE ASSESSED
 A 1% MONTHLY FINANCE CHARGE.
 ABSOLUTELY NO RETURNS.

Payments/Credits

Balance Due



LINCOLN OAKES NURSERY

3310 University Drive - Bismarck, ND 58504
701-223-8575 Fax 701-223-1291

Email: lincolnoakes@lincolnoakes.com
Website: www.lincolnoakes.com

INVOICE

INVOICE NO 014812

DATE 05/29/2019

SOLD TO ND State Parks

Conifers - Container

45	Juniper, Rocky Mountain	1 gallon	7.000	315.00
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Supplies - Supplies

2	Shingletow	Bale	34.000	68.00
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730

SubTotal:	\$1,712.75
Misc _____:	\$0.00
Shipping Charges	\$0.00
Pack. / Handling:	\$0.00
Sales Tax:	\$0.00
Fuel Surcharge	\$0.00
Discounts:	\$0.00
Payments Received:	\$0.00
TOTAL DUE:	\$1,712.75

DEPT. 1510

FUND 398

PROJECT 1510

INITIAL K9D 5/29/19

Activity Outdoor Heritage Fund



LINCOLN OAKES NURSERY

3310 University Drive - Bismarck, ND 58504
701-223-8575 Fax 701-223-1291

Email: lincolnoakes@lincolnoakes.com
Website: www.lincolnoakes.com

INVOICE

INVOICE NO

014812

DATE

05/29/2019

BILL TO

ND State Parks
1600 East Century Ave Suite 3
Bismarck, ND 58503

SOLD TO

ND State Parks
1600 East Century Ave Suite 3
Bismarck, ND 58503

SHIP DATE

05/21/2019

ORDER NO

014456

SHIP TO

ND State Parks
1600 East Century Ave Suite 3
Bismarck ND 58503

SHIP VIA

ORDER DATE

11/02/2018

CUST. PO

TERMS

Net 30

COMMENTS

Pick Up

QUANTITY	PRODUCT DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
<i>Deciduous - Bareroot</i>				
30	Ash, Green	2-3'	1.050	31.50
30	Ash, Green	3'+	1.450	43.50
25	Chokecherry, Common	2-3'	1.050	26.25
25	Chokecherry, Schubert	2-3'	1.050	26.25
50	Cottonwood, Male	5'+	3.100	155.00
80	Cottonwood, Native	3'+	1.500	120.00
20	Cottonwood, Siouxland	3'+	1.500	30.00
20	Cottonwood, Siouxland	5'+	3.100	62.00
25	Currant, Black	2-3'	1.050	26.25
60	Dogwood, Redosier	3'+	1.450	87.00
25	Linden, American	2-3'	1.500	37.50
50	Maple, Amur	2-3'	1.150	57.50
100	Oak, Bur	2-3'	1.150	115.00
20	Plum, American	3'+	1.450	29.00
40	Rose, Woods	3'+	1.450	58.00
20	Willow, Peachleaf	5'+	3.100	62.00
20	Willow, Sandbar	5'+	3.100	62.00
<i>Deciduous - Container</i>				
16	Ash, Green	1 gallon	7.000	112.00
6	Chokecherry, Common	1 gallon	7.000	42.00
4	Chokecherry, Schubert	1 gallon	7.000	28.00
5	Cottonwood, Native	1 gallon	7.000	35.00
12	Juneberry	1 gallon	7.000	84.00



1640 4th Ave. NE • Box 216 • Minot, ND 58702 • 838-2868 • Fax 838-5225

CUSTOMER'S ORDER No. PHONE 362-4651 DATE 5/1/19

NAME

ADDRESS Lake Metigo to State Park

aka Derek

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D PAID OUT SPRING FALL 2019

PURCHASES

QTY. SIZE VARIETY PRICE AMOUNT

SEE ATTACHED Tree L.I 1,457.81

pick up at Tottum's store

DEPT. 1510
FUND 398
PROJECT 1510
INITIAL KGD 5/1/19

Activity Outdoor Heritage Fund

Lowe's Floral And Garden Center
1640 4th Ave NE
Minot, ND 58703
701-839-2000

05/02/2019 09:26:21
Merchant ID: *****0851
Device ID: 0004
Terminal ID: PPX1.

Credit Sale:

Transaction #: 2
Card Type: MasterCard
Account: *****0905
Entry: Manual

Amount: \$1,459.81

STAN: 002
Auth. Code: 045142
Response: AUTH/TKT
AVS Response:
Z - 5-Digit Zip Matches
MCPPB2ZZK0502

CUSTOMER COPY
5-14-19

DATE PURCHASED

Handwritten signature and date 5-14-19

Summary table with rows: TOTAL MATERIALS 1,457.81, TOTAL CREDITS, SUBTOTAL, SALES TAX Exempt, LABOR, SUBTOTAL 1,457.81, CASH PAID IN ADVANCE, BALANCE DUE OR CREDIT DUE UPON COMPLETION 1,457.81

BE SURE TO SAVE YOUR RECEIPT FOR YOUR WARRANTY!


A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ASSESSED ON AMOUNTS UNPAID AFTER 30 DAYS WITHOUT PRIOR EXCEPTION A \$1.75 MINIMUM SERVICE CHARGE FOR ACCOUNTS PAST DUE

V>11

10:30 - 11:00 REFERENCE

7-

Lake Metigoshe State Park Trees

SOURCE	DESCRIPTION	SIZE	QUANTITY	EACH		TOTAL
				REGULAR PRICE	DISCOUNTED PRICE	
IV	Princeton Elm	6 ft	4	\$ 104.99	\$83.99	\$335.96
IV	Prairie Expedition Elm	6 ft	6	\$ 99.99	\$79.99	\$479.94
IV	Bur Oak	#5 gal	5	\$ 104.99	\$83.99	\$419.95
YL	Prairie Dream Paper Birch	#5 gal	4	\$ 69.99	\$55.99	\$223.96
TOTAL MATERIALS						\$1,459.81
<p>Lake Metigoshe State Park Derek Swedlund Lake Metigoshe, ND 263-4651 dswedlund@nd.gov</p>						
						
<p>Lowe's Garden Center P.O. Box 216 Minot, ND 58702 Paul Beck Nursery Manager 1-800-546-4995 839-2930 Fax pbeck@lowesfloral.com</p>						

DEPT. 1510
 FUND 398
 PROJECT 1510
 INITIAL 12D

ACTIVITY Outdoor Heritage Fund

15P

THE SHEAR'S NURSERY
 3515 S WASHINGTON STREET
 GRAND FORKS, ND 58201
 TEL: 772-3489

CREDIT CARD
 Sale

Application Label: MASTERCARD
 XXXXXXXXXXXX5865 Exp: XX/XX
 AID: A0000000000000000000
 MASTERCARD Entry Method: Contact
 CHIP READ
 AIC: 0019
 AC: 001072015001291
 Total: USD\$ 1,461.94
 Resp Code: 00 17:16:27
 URL: 0000000000
 ISI: E000
 Invt: 000067 Appr Code: 033896
 Approval: Online Batch#: 000063
 TRN Ref #: MCP0010590606

DESCRIPTION:
 THANK YOU
 PLEASE COME AGAIN
 CANCELLED COPY
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION



3515 South Washington Street • Grand Forks, North Dakota 58201
 701-772-3489 • www.sheasnursery.com

- GUARANTEE -

OUR GUARANTEE SIMPLY STATED IS THIS: NURSERY STOCK PURCHASED IN THE SPRING IS GUARANTEED 100% THROUGH 10/31 AND 50% UP TO ONE YEAR FROM DATE OF PURCHASE. STOCK PURCHASED AFTER 9/1 IS GUARANTEED 100% TO 6/1 AND 50% UP TO ONE YEAR FROM THE DATE OF PURCHASE. A PLANT MAY ONLY BE REPLACED FREE OF CHARGE ONCE PLANTING CHARGES ARE NOT INCLUDED IN REPLACEMENT GUARANTEE. SALE ITEMS ARE GUARANTEED AT ONE-HALF OF THEIR PURCHASE PRICE. INSECT AND DISEASE PROBLEM ACQUIRED AFTER PURCHASES AFFECTING PLANT GROWTH ARE NOT COVERED BY GUARANTEE. NURSERY STOCK SUBJECT TO IMPROPER CARE, DOG DAMAGE, OR OTHER CAUSES (FLOOD, HAIL, ETC.) BEYOND OUR CONTROL WILL CARRY NO GUARANTEE. 30 DAY GUARANTEE ON VINES, GROUND COVERS, PERENNIALS, ROSES, SOD AND HOUSE PLANTS. ACCOUNTS NOT PAID WITHIN 30 (THIRTY) DAYS VOID GUARANTEE.

NAME: _____ DATE: 6/6/19
 ADDRESS: _____
 CITY/STATE/ZIP: _____

QTY.	SIZE	VARIETY	AMOUNT
5	99	Norway Spruce form	495 -
5	129	Hickory	645 -
2	119	Ron Roy Birch	238 00
3	276	Silver & Gold Dogwood	83 94
TOTAL AMOUNT OF ORDER			
STATE SALES TAX			
ORDER TOTAL			1461 94

15

\$ 1500.00

DEPT. 1510
FUND 398
PROJECT 1510
INITIAL KGD

Activity Outdoor Heritage

CASH MATCH - LSSD
\$699.98 - Revenue

DEPT. 2110
FUND 398
PROJECT _____
INITIAL (D)

10 AM 6-12-19

S+B LANDSCAPING, Inc.
NURSERY • GARDEN CENTER
• BISMARCK FLORAL



1400 AIRPORT ROAD • BISMARCK, ND 58504
PHONE: (701) 224-0100

DATE	6-11-19
CHARGE	
PAID	pd
<input type="checkbox"/> NO WARRANTY ON SALE ITEMS	

NO 45694

INVOICE

Greg

701-970-7690

NAME	ND Parks + Rec
ADDRESS	720 Park Ave
CITY	Pick City, ND 58545

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Bur Oak	4599.99	919.98
2	Prairie Stature	350.00	700.00
2	# 10 Prairie Stature	225.00	450.00
			<u>*2069.98</u>
	WRAPPING TREES		<u>130.00</u>
	Tagged Pick City Parks		

GUARANTEE
We will replace any tree, shrub or evergreen during the first growing season that fails to survive. We will replace at 1/2 the purchase price of any tree, shrub or evergreen that fails to survive the first winter. Replacements will be made one time only. Nursery stock subject to overwatering, drying out, bark damage and trees in edging and rock will carry no guarantee. There is no guarantee on sale items and all claims must be accompanied by this receipt. We must be notified by June 15 of the following year to receive a replacement plant. No cash refunds will be given.

DELIVERY	
SALES TAX	
LABOR	
PLEASE PAY FROM THIS INVOICE	TOTAL 2199.98

\$ 284 ⁶⁷

DEPT. 1510
FUND 398
PROJECT 1510
INITIAL KGD 6/10/19

Activity Outdoor Heritage Fund

CASH MATCH

\$ 355 ²⁵

DEPT. 1508
FUND 398
PROJECT Special Funds
INITIAL KGD 6/10/19

ALL SEASONS GARDEN C

5101 South Washington Street
Grand Forks, ND 58201
(701) 746-7777
Visit Our Website

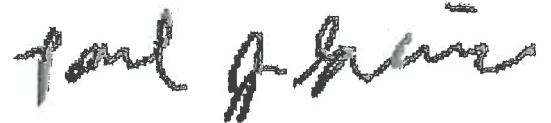
www.allseasonsgardencenter.com

Ticket #93187 User: KRIST
Station: 1 Sales Rep EH
6/10/2019 12:06:45 PM

Item Description	Qty	Price	Total
PICEBB Picea pungens Baby Blue	8	79.99	639.92
Subtotal			639.92
Total			639.92

Tender:
MC
XXXXXXXXXXXX2570
639.92

Batch: 190610001
Auth: 065504
Entry Method: EMV Contact
MASTERCARD
ATD: A0000000041010
TVR: 0000008000
TSI: E800
AC: 35860185638D3571
CVM: sig



Number of items purchased: 8

TURTLE RIVER STATE PARK
3084 PARK AVE
ARVILLA, ND 58214
701-594-4445

Nursery stock guaranteed for 1 year.
Dead stock & receipt required. Planting,
mileage & SALE items not included.
Certain restrictions apply.
Perennials & roses guaranteed 30 days



* 1 0 1 3 6 1 5 0 3 8 6 6 *

RIVERSIDE ARDENS
 1127 11TH AVE SOUTHWEST
 VALLEY CITY, ND 58072
 701 845 0233

Merchant ID: 1093
 Term #: 0105

Store #: 4/67
 Ref #: 0031

Sale

XXXXXXXXXXXX0422
 MASTERCARD

Entry Method: Chip

Total: \$ **1,439.97**

05/30/19 14:20:46
 Inv #: 000031 Appr Code: 051438
 Transaction ID: 0530MCP0013MS
 Apprvd: Online Batch#: 000044

MASTERCARD
 AID: A0000000041010
 ISI: 6800
 TVR: 0000000000

Customer Copy
 THANK YOU

RIVERSIDE ARDENS

1127 11th Ave. SW • Valley City, ND 58072
 Phone: 701-845-0233

(Handwritten initials)

Customer's Phone _____
 Order No. _____ No. _____ Date _____

Name _____

Address _____

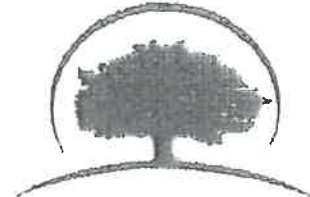
SOLD BY	CASH	CHECK	C.O.D.	CHARGE	ON ACCT	DISC FETD.	PAYD/PT
QUANTITY	DESCRIPTION					PRICE	AMOUNT
5	CASCADE WILLOW					63 ⁰⁰	315 ⁰⁰
5	THEVES POPLAR					45 ⁰⁰	225 ⁰⁰
4	BAZSAM POPLARS					43 ⁰⁰	172 ⁰⁰
3	LINDEN					107 ⁰⁰	321 ⁰⁰
2	LAURUL WILLOW					78 ⁰⁰	156 ⁰⁰
7	BLUE SPRUCE					36 ⁰⁰	252 ⁰⁰
CASH MATCH							
DEPT. 1508							
FUND 398							
PROJECT <u>Special Funds</u> TAX							
INITIAL <u>KOD 6/19</u> TOTAL							

All claims and returned goods MUST be accompanied by this bill.

REC'D BY _____

(Faded receipt text)
 MERCHANDISE
 TAX
 TOTAL
 1439.97

5/2/2019 2:19:49 PM



Handy Andy's Nursery

3515 WEST FRONT ST
WILLISTON, ND 58801

www.handyandynursery.com
7015726083

OHF Cash Match

DEPT. 1508
FUND 398
PROJECT Special Funds
INITIAL KGD

Clerk: SYSADMIN Cashier: SYSADMIN
Receipt #: 13292 Date: 5/2/2019 2:19:49

Sold To: Katie Ogden

Ship To: Katie Ogden

ITEM#	ORIG \$	QTY	PRICE	EXT PRICE
100038	\$179.00	3	\$161.10	\$483.30
ROYAL RED MAPLE				Disc: 10
100491	\$139.00	3	\$125.10	\$375.30
SIOUXLAND POPLAR				Disc: 10
6.000 Unit(s)			Subtotal:	\$858.60
			8 % Tax:	\$68.69
RECEIPT TOTAL:				\$927.29

Tendered: \$927.29

Credit Card: MASTER \$927.29

For the yard you'll love to come home to..

Thank you for shopping with us today!

LOWE'S GARDEN CENTER AND FLORAL

1640 4TH AVE. NE • BOX 216
MINOT, NORTH DAKOTA 58702
PH: 838-2868
www.lowesfloral.com

INVOICE

DATE: 5/17/2019
INVOICE #: 06382

BILL TO:

Fort Stevenson State Park
1252 A 41st Ave NW
Garrison, ND 58540-9229

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30 days		5/17/2019			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	ngg	Nursery greengoods (see attached invoice)			2,583.75	2,583.75
<i>OHF Cash Match</i>						
Thank you for your business!					TOTAL	\$2,583.75

3
6
3
2
1
2
8
2

2019 Ft. Stevenson Plant Schedule

DESCRIPTION	SIZE	QUANTITY	EACH		TOTAL	NOTES
			REGULAR PRICE	DISCOUNTED PRICE		
Prairie Expedition Elm	#7 CONT 5-6 ft	4	\$ 99.99	\$79.99	\$319.96	
Savanna Glen Maple	#10 CONT 8-10 ft	4	\$ 199.99	\$159.99	\$639.96	
Prairie Dream Paper Birch	#5 CONT 5-6 ft	5	\$ 99.99	\$55.99	\$279.95	
American Linden	6 ft bareroot	8	\$ 84.99	\$67.99	\$543.92	
Prairie Statue Oak	#10 CONT 8-10 ft	4	\$ 249.99	\$199.99	\$799.96	Added one 5/15/19
TOTAL MATERIALS					\$2,563.75	

Fort Stevenson State Park
 Garrison, ND
 Chad Trautman
 701-861-9703
chtrautman@nd.gov
 May 14, 2019



Lowe's Garden Center
 P.O. Box 216
 Minot, ND 58702
 Paul Beck
 Nursery Manager
 1-800-546-4995
 839-2930 Fax
pbeck@lowesfloral.com

\$ 1500.00

DEPT. 1508
 FUND 398
 PROJECT Special funds
 INITIAL KD

OTF Cash Match

\$ 1083.75 - FSSP Revenue

DEPT. 2070
 FUND 398
 PROJECT _____
 INITIAL KD

OHF Cash Match

\$ 1500⁰⁰

DEPT. 1508
FUND 398
PROJECT Special Funds
INITIAL ICD

\$ 735.86 CRSP
Revenue.

DEPT. 2050
FUND 398
PROJECT _____
INITIAL ICD

Cashman Nursery
3400 East Main Ave
Bismarck, ND 58501
(701) 222-3333

QUANTITY	ITEM NUMBER	AMOUNT
	1	31.98
	Non Inventory Tree Protector	
	30	59.70
	Non Inventory Tree Spraps	
	4	480.00
	Non Inventory Silver Maple	
	4	480.00
	Non Inventory Autumn Blaze	
	4	440.00
	Non Inventory Bur Oak	
	6	800.00
	Non Inventory Hackberry	
	SUB-TOTAL	2091.88
	TAX	144.18
	TOTAL	2235.86
	CUST #	01-004220
	Cross Ranch	
	M/C	2235.86
	CHANGE	0.00

Invoice Number : 21066
Date : 05/29/19
Time : 10:19 AM

Whitney

For this special sale all replacements will be at 50% of the sale price for a year from purchase date. Labor for planting is always extra. We do not guarantee Roses and Perennials through the winter.

Thank you.

Sale

M/C *****9858

ENTRY METHOD: CHIP
INV ID: 001-190529101913
REFERENCE: 190529101913
AUTHCODE: 058339
AMOUNT USD\$ 2235.8

APPROVED - THANK YOU

AppLb1: MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD: 0110609003220000AE6000000000000000F
TSI: E800
ARC: 00

OHF Cash Match

Cashman Nursery
3400 East Main Ave
Bismarck, ND 58501
(701) 222-3333

DEPT. 1508
FUND 398
PROJECT Special Funds
INITIAL 16D

QUANTITY	ITEM NUMBER	AMOUNT
3		597.00
	Non Inventory #5 Silver Maples'	
3		807.00
	Non Inventory #10 Bur Oak	
	SUB-TOTAL	1404.00
	TAX	0.00
	TOTAL	1404.00
	CUST #	01-004386
	North Dako Parks And Reck	
	M/C	1404.00
	CHANGE	0.00

Invoice Number : 21930
Date : 06/06/19
Time : 11:57 AM

Alaina

For this special sale all replacements will be at 50% of the sale price for a year from purchase date. Labor for planting is always extra. We do not guarantee Roses and Perennials through the winter.

Thank you.

Sale

M/C *****3792
ENTRY METHOD: CHIP
INV ID: 001-190606115701
REFERENCE: 190606115701
AUTHCODE: 023990
AMOUNT USD\$ 1404.0

APPROVED -- THANK YOU

AppLb1: MASTERCARD
AID: A0000000041010
TVR: 000008000
IAD: 0110609003220000018500000000000000
TSI: EB00
ARC: 00
CVM: SIGN

Customer Copy



DAKOTA
PLAINS AG

P. O. BOX 426
GWINNER, ND 58040-0426

STATEMENT

Customer ID: 101992
Statement Beginning Date: 05/01/2019
Statement End Date: 05/31/2019
Due Date: 06/15/2019

TEMP -RETURN SERVICE REQUESTED

Phone: (701) 678-2416

CURRENT DUE \$182.50

Page 1 of 2

Payment Amount

000478-001-001-000478-000000 5D22FB80 PAM

FORT RANSOM STATE PARK
5981 W HJELLE PKWY
FORT RANSOM ND 58033-9712

CHS DAKOTA PLAINS AG
P O BOX 426
GWINNER ND 58040-0426

PLEASE RETURN THE TOP PORTION WITH YOUR PAYMENT

Dakota Plains AG Gwinner (701) 678-2416
FORT RANSOM STATE PARK
Customer Number:101992

KEEP THE BOTTOM PORTION FOR YOUR RECORDS

For questions, please call (701) 678-2416

DATE	DATE DUE	PO#/ TKT#	INVOICE NUMBER	INVOICE DESCRIPTION ITEM DESCRIPTION	QTY	UNIT PRICE	INVOICE TOTAL	PAYMENT RECEIVED	RUNNING BALANCE
05/23/19	06/15/19	3374	20C BA3763	BUCCANEER PLUS	2				
				Invoice Total			182.50		182.50

Statement Summary By Category (05/01/19-05/31/19)

CROP PROTECTION	10.0000 GALS	182.50
-----------------	--------------	--------

Off Cash Match

DEPT. 1508
FUND 398
PROJECT Special Funds
INITIAL KAD

Bill to Natural Resource - Restoration

PREPAID	CURRENT	1-29 Days	30-59 Days	60+ Days
0.00	182.50		0.00	0.00
Beginning Prepay Balance:	0.00	Beg Budget Balance:	0.00	Future/Deferred:
Prepay Increase:	0.00	Budget Activity:	0.00	Current Due:
Prepay Decrease:	0.00	Budget Balance:	0.00	Total Balance:
Ending Prepay Balance:	0.00			182.50

Pay invoices by their due date to avoid finance charges.
*MINIMUM FINANCE CHARGE PER MONTH: \$.50

Monthly Periodic Rate: 1.50 %
Annual Percentage Rate: 18.00 %

OHF Cash Match



DATE 5-23-19
 CHARGE
 PAID MC
 NO WARRANTY ON SALE ITEMS

DEPT. 1508
 FUND 398
 PROJECT Special Fund
 INITIAL KOD

NO 45577

INVOICE

NAME ND Parks + Rec Tuesday Pickup
 ADDRESS 2203
 CITY Kathy 471-3466

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Amur Maple #7		154 99
3	Blue Oak #31C	209 ⁹⁹	629 97
2	Quaking Aspen 1"	99 ⁹⁹	199 98
3	Highland Poplar 1"	74 ⁹⁹	224 97
	Little Missouri State Park		
	\$ 999.92		
	Fort Abraham Lincoln S. Park		
	\$ 209.99		

Exempt

S & B LANDSCAPING
 1400 AIRPORT RD
 BISMARCK, ND 58504
 701-224-0100

SALE

MID: 7100 Store: 0001 Term: 2546 REF#: 00000031
 Batch #: 424 RRN: 914322203121 17:05:31
 05/23/19
 Trans ID: 0523MCPT94UKY
 APPR CODE: 096156
 MASTERCARD
 *****9641
 Chip/Striped
 /

DELIVERY	
SALES TAX	
LABOR	
TOTAL	1209 91

PLEASE PAY FROM THIS INVOICE

AMOUNT \$1209 91

its unpaid after 30 days at a rate of 1.5% per month



1640 4th Ave. NE • Box 216 • Minot, ND 58702 • 838-2868 • Fax 838-5225

CUSTOMER'S ORDER No. _____ PHONE _____ DATE 5/26/11

NAME Lakeview State Park

ADDRESS _____

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT _____ MOSE. RETD. _____ PAID OUT _____ SPRING FALL 20 11

PURCHASES

QTY.	SIZE	VARIETY	PRICE	AMOUNT
<u>1</u>		<u>Redwood</u>	<u>64.99</u>	<u>64.99</u>
		<u>Delaware</u>	<u>13.00</u>	<u>13.00</u>

DEPT. 1508
 FUND 398
 PROJECT Special Funds
 INITIAL K6D

CREDITS _____ DATE PURCHASED _____

GUARANTEE	TOTAL MATERIALS	<u>51.99</u>
SEE BACK OF RECEIPT	TOTAL CREDITS	
	SUBTOTAL	
	SALES TAX	<u>6.17</u>
	LABOR	
	SUBTOTAL	
	CASH PAID IN ADVANCE	
	BALANCE DUE OR CREDIT DUE UPON COMPLETION	

SEE BACK OF RECEIPT

BE SURE TO SAVE YOUR RECEIPT FOR YOUR WARRANTY!

OFF CASHMATCH



Lowe's Floral and Garden Center

PO Box 216

Minot, ND 58702-0213

5/31/2019 116534

Item Price

Tree/Shrub
 \$64.99 x 1 \$64.99

Total \$64.99

You Save \$13.00

Pre-Tax Total \$51.99

ND \$0.00

MOI \$0.00

After-Tax Total \$51.99

Amount Paid \$51.99

Amount Owing \$0.00

MasterCard XXXX-XXXX-XXXX-0905

\$51.99

Approval: 058047 / Keyed

Lowe's Floral and Garden Center

(701) 839-2000

Visit our website for 24 hour secure online ordering at <http://www.lowesfloral.com>

A FINANCE CHARGE OF 1 1/2% PER MONTH (21% ANNUALLY) WILL BE ASSESSED ON AMOUNTS UNPAID AFTER 30 DAYS WITHOUT PRIOR EXCEPTION. A \$1.75 MINIMUM SERVICE CHARGE FOR ACCOUNTS PAID DUE