## KEYSTONE WATERS, LLC

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

## TO:

FOR:

Reimbursement for June 2019 Expenses

Bassett Creek Watershed Management Commission c/o Sue Virnig, Deputy Treasurer City of Golden Valley 7800 Golden Valley Road Golden Valley, MN 55427

DESCRIPTION	AMOUNT
June 2019 Meeting Materials Printing	\$72.55
June 2019 Meeting Materials Postage	\$17.55
Administrative Services Subtotal	\$90.10
50 <sup>th</sup> Anniversary Event Frames and Supplies	\$58.32
50 <sup>th</sup> Anniversary Event Tour Handout Printing	\$491.33
Public Outreach and Education Subtotal	\$549.65
TOTAL INVOICE	\$639.75



DATE: JULY 9, 2019



June 12, 2019 19:37 Page: 1 Receipt #: 0619436769 VISA #: XXXXXXXXX5319 2019/06/12 19:17

Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
364	ES B&W S/S White 8.5 x11	47.32

SubTotal	67.47
Taxes	5.08
Total	72.55

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06/13/2019	(800)275-8777	2:12 PM
Product Description	Sale Qty	Final Price
First-Class Mail	1	\$1.45
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First-Class Mail	1	\$1.45
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First-Class Mail	1	\$1.45
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SD FRAME 8.5X11	S 400100982516	47.94	
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Sales Tax		3.61	
	TOTAL	51.55	

CASH TENDER 51.55 This receipt expires at 180 days on 12/26/19

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June 27, 2019 09:41 Receipt #: 0619437266 VISA #: XXXXXXXXXXX5319 2019/06/27 09:24		Page: 1
Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
	SubTotal	70.85
	Taxes	5.33
	Total	76.18

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Qty	Description	Amount
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
2	PNG Color S/S 8.5x11 & 8.5x14	1.30
38	PNG Color S/S 8.5x11 & 8.5x14	24.70
59	ES Color S/S LTR	38.35
	SubTotal	69.55
	Taxes	5.23
	Total	74.78

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June 27, 2019 09:41 Receipt #: 0619437272 VISA #: XXXXXXXXXXX5319 2019/06/27 09:30		Page: 1
Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
	SubTotal	70.85
	Taxes	5.33
	Total	76.18

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QtyDescriptionAmount107ES Color S/S LTR69.552ES Color S/S LTR1.30SubTotalTaxes5.33Total76.18

Page: 1

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June 27, 2019 09:41 Page: Receipt #: 0619437279 VISA #: XXXXXXXXXX5319 2019/06/27 09:36		Page: 1
Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
	SubTotal	70.85
	Taxes	5.33
	Total	76.18

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June 27, 2019 09:41 Page: 1 Receipt #: 0619437276 VISA #: XXXXXXXXXXXX5319 2019/06/27 09:33 Qty Description Amount 107 ES Color S/S LTR 69.55 ES Color S/S LTR 1.30 2 70.85 SubTotal 5.33 Taxes 76.18 Total

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June 27, 2019 09:41 Receipt #: 0619437283 VISA #: XXXXXXXXXX5319 2019/06/27 09:39		Page: 1
Qty	Description	Amount
51	ES Color S/S LTR	33.15
	SubTotal	33.15
	Taxes	2.50
	Total	35.65
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