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 th Anniversary Event Frames and Supplies	\$58.32
50 th 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

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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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	
	JI DITIL		
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

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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Rece VISA	une 27, 2019 09:41 Receipt #: 0619437265 /ISA #: XXXXXXXXXXX5319 019/06/27 09:17	
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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