

Item 4Cii.
BCWMC 1-16-20

KEYSTONE WATERS, LLC

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

INVOICE

DATE: JANUARY 4, 2020

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 December 2019 Expenses

DESCRIPTION	AMOUNT
December 2019 Meeting Materials Printing	\$179.77
December 2019 Meeting Materials Postage	\$21.00
Arrowwood Resort Hotel Room, 3-nights (Jester, MAWD)	\$359.02
TOTAL INVOICE	\$559.79



December 12, 2019 16:09
Receipt #: 0619442652
VISA #: XXXXXXXXXXXX5319
2019/12/12 15:40

Page: 1

Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
9	PNG B&W S/S 8.5x11 & 8.5x14	1.17
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
4	PNG Color S/S 11x17	5.20
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
56	PNG Color S/S 11x17	72.80

SubTotal	97.24
Taxes	7.33
Total	104.57

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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December 12, 2019 16:09
Receipt #: 0619442655
VISA #: XXXXXXXXXXXX5319
2019/12/12 15:51

Page: 1

Qty	Description	Amount
448	ES B&W S/S White 8.5 x11	58.24
	SubTotal	58.24
	Taxes	4.38
	Total	62.62

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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December 12, 2019 16:21
Receipt #: 0619442659
VISA #: XXXXXXXXXXXX5319
2019/12/12 16:16

Page: 1

Qty	Description	Amount
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
84	ES B&W S/S White 8.5 x11	10.92
SubTotal		11.70
Taxes		0.88
Total		12.58

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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Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

GUEST FOLIO

Ms Laura Jester
16145 Hillcrest Ln
Eden Prairie, MN
55346

Account Name **Jester, Laura**
Account No. **IN 564838** Arrival **12/04/19**
Folio Type **Current** Departure **12/07/19**
Suite: **122** # Guests **1**
Guest Tax 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	12/04/19	RCrafters	Inv: 2926; Chk: 2584/Charge to Guest Room/A	122	1	25.03	I	A
2	12/04/19	Room	Re: 122/Jester, Laura	122	1	94.00	N	A
		Room Tax				6.93		
		Lodging Tax				2.82		
		Resort Fee				7.58		
3	12/05/19	Room	Re: 122/Jester, Laura	122	1	94.00	N	A
		Room Tax				6.93		
		Lodging Tax				2.82		
		Resort Fee				7.58		
4	12/06/19	Room	Re: 122/Jester, Laura	122	1	94.00	N	A
		Room Tax				6.93		
		Lodging Tax				2.82		
		Resort Fee				7.58		
7	12/10/19	VISA	Aut#: 010234/XXXX XXXX XXXX 5319	122	1	(359.02)	I	A
			TOTAL			0.00		
			*** TAXES INCL ***					
			Taxes			29.25		
			Resort Fee			22.74		

This bill is in currency : USD

Print date: 12/10/19

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

EDEN PRAIRIE
8725 COLUMBINE RD

EDEN PRAIRIE
MN
55344-9712
264591-9551

12/12/2019 (800)275-8777 04:44 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:5.20 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
Total:			\$5.25

VISA

(Account #:XXXXXXXXXXXX2837)
(Approval #)
(Transaction #:010138)
(Receipt #:010138)
(AID:A0000000980840)
(AL:US DEBIT)
(PIN:Not Required)

Chip)

\$5.25

Receipt #: 840-15531280-1-1164271-1

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12/12/2019 (800)275-8777 04:54 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:5.20 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55435) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:5.30 oz) (Estimated Delivery Date) (Saturday 12/14/2019)	1	\$1.75	\$1.75
Total:			\$15.75

VISA

(Account #:XXXXXXXXXXXX2837)

\$15.75