

Item 4Cii.
BCWMC 9-17-20

KEYSTONE WATERS, LLC

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

INVOICE

DATE: SEPTEMBER 8, 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 August 2020 Expenses

DESCRIPTION	AMOUNT
August 2020 Meeting Materials Printing	\$144.39
August 2020 Meeting Materials Postage	\$26.40
Water Resources Conference Registration	\$85.00
TOTAL INVOICE	\$255.79



August 13, 2020 15:38
Receipt #: 0619448471
VISA #: XXXXXXXXXXXX5319
2020/08/13 15:02

Page: 1

Qty	Description	Amount
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
9	PNG B&W S/S 8.5x11 & 8.5x14	1.17
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
439	ES B&W S/S White 8.5 x11	57.07
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.

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Qty	Description	Amount
497	ES B&W S/S White 8.5 x11	64.61
	SubTotal	64.61
	Taxes	4.86
	Total	69.47

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Product	Qty	Unit Price	Price
=====			
EDEN PRAIRIE 8725 COLUMBIEN RD EDEN PRAIRIE, MN 55344-9712 (800)275-8777			
08/13/2020 03:59 PM			
=====			
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight:7.60 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight:7.70 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight:7.60 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight:7.60 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight:7.60 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight:7.60 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight:7.66 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight:7.70 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight:7.70 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight:7.62 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight:7.60 oz Estimated Delivery Date Mon 08/17/2020	1		\$2.40
Total			\$2.40

Grand Total:			\$26.40

VISA			\$26.40
Account #:XXXXXXXXXXXX7839 Approval # Transaction #:815812 Receipt #:815812 AID:4000000000000000 Chip AL:US DEBIT PIN:Not Required			
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PDL CCAPSCONF3
353 Ruttan Hall
Saint Paul, MN 55108

612-625-2900
ccapsconf3@umn.edu

RECEIPT

Laura Jester (X240909)
16145 Hillcrest Lane
Eden Prairie, MN 55346

Transaction Basket: 493339
Date: 20/Aug/2020 2:32PM
Page 1 of 1

2020 Minnesota Water Resources Conference - Participant Registration

Location: Online via Zoom
Dates: 2020-10-20 - 2020-10-21

Conference Registrations/Cancellations

Cancellation Request Deadline: Oct/13/2020 12:00 AM

Regular Registration

Subtotal: \$ 85.00
Total: \$ 85.00

Grand Total: \$ 85.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

Visa ****5319 \$ 85.00

Total Current Payment / (Refund): \$ 85.00

Total Payments / (Refunds): \$ 85.00

LAURA JESTER
16145 HILLCREST LANE
EDEN PRAIRIE MN 55346