

Item 4Cii.
BCWMC 12-17-20

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: DECEMBER 2, 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 November 2020 Expenses

DESCRIPTION	AMOUNT
November 2020 Meeting Materials Printing	\$97.00
November 2020 Meeting Materials Postage	\$24.00
MAWD Registrations (Jester and Harwell)	\$405.56
TOTAL INVOICE	\$526.56

Receipt: 2020 MAWD Annual Conference

Payment Status: Paid
Registration ID: REGTC709WU2
Registration Date: November 20, 2020

Receipt ID: MAWD2020-TC709WU2
Issue Date: November 20, 2020

Laura Jester
 Administrator, Bassett Creek Watershed Management Commission
 laura.jester@keystonewaters.com

16145 Hillcrest Lane
 Eden Prairie, MN
 55346, US

Item	Owner	Download / Status	USD
Attendee Ticket	Laura Jester	PURVZ81LZJY	199.00
Transaction Fees			3.78
Total			202.78
Amount Paid			202.78
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	USD
CARD	November 20, 2020	Verified	9NjpN:	202.78

Receipt: 2020 MAWD Annual Conference

Payment Status: Paid
Registration ID: REGRPUX80VR
Registration Date: November 30, 2020

Receipt ID: MAWD2020-RPUX80VR
Issue Date: November 30, 2020

Stacy Harwell
 Commissioner, Bassett Creek Watershed Management Commission
 stacy_harwell@aol.com



Item	Owner	Download / Status	USD
Attendee Ticket	Stacy Harwell	PUR210IUL4T	199.00
Transaction Fees			3.78
Total			202.78
Amount Paid			202.78
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	USD
CARD	November 30, 2020	Verified	WERrt:	202.78



November 11, 2020 13:30
Receipt #: 0619450997
VISA #: XXXXXXXXXXXXX5319
2020/11/11 13:01

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
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
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
442	ES B&W S/S White 8.5 x11	57.46
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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November 11, 2020 13:30
Receipt #: 0619450999
VISA #: XXXXXXXXXXXX5319
2020/11/11 13:24

Page: 1

Qty	Description	Amount
158	ES B&W S/S White 8.5 x11	20.54
	SubTotal	20.54
	Taxes	1.54
	Total	22.08

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To edna.prairie@usps.com
Subject US 542427
Date Wednesday, November 11, 2020 11:57:14 AM

EDEN PRAIRIE
8725 COLPINE RD
EDEN PRAIRIE MN 55444-9712
(800)275-8777

11/11/2020 01:56 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis MN 55427 Weights: 5.60 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55426 Weights: 5.60 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55428 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55441 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55441 Weights: 5.56 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55427 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55426 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55427 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55441 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55428 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55441 Weights: 5.50 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
First-Class Mail® Large Envelope Minneapolis MN 55441 Weights: 5.60 oz Estimated Delivery Date Mon 11/16/2020	1		\$2.00
Grand Total:			\$24.00
Debit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXXXXX7839 Approval # Transaction #: 017689 Receipt #: 017689 AID: A000000988840 Chip AL: US DEBIT PIN: Not Required			\$24.00

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