

Item 4Cii.
BCWMC 7-15-21

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: JULY 5, 2021

TO:

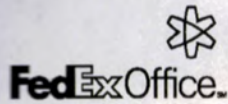
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

FOR:

Reimbursement for June 2021 Expenses

DESCRIPTION	AMOUNT
June 2021 Meeting Materials Printing	\$238.25
June 2021 Meeting Materials and Education Materials Postage	\$43.60
Administrator Salt Symposium Registration	\$160.00
Chair Cesnik Salt Symposium Registration	\$160.00
TOTAL INVOICE	\$601.85

Administrative Services 3070: \$441.85
Education and Public Outreach 4040: \$160.00



June 10, 2021 15:38 Page: 1
 Receipt #: 0619457080
 VISA #: XXXXXXXXXXXX5319
 2021/06/10 15:07

Qty	Description	Amount
81	ES B&W S/S White 8.5 x11	11.34
10	PNG B&W S/S 8.5x11 & 8.5x14	1.40
121	PNG B&W S/S 8.5x11 & 8.5x14	16.94
66	PNG Color S/S 8.5x11 & 8.5x14	39.60
SubTotal		69.28
Taxes		5.21
Total		74.49

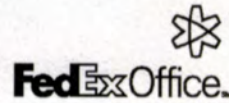
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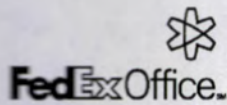


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 Receipt #: 0619457077
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Qty	Description	Amount
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
17	PNG B&W S/S 8.5x11 & 8.5x14	2.38
9	PNG B&W S/S 8.5x11 & 8.5x14	1.26
1	PNG B&W S/S 11x17	0.28
8	PNG B&W S/S 8.5x11 & 8.5x14	1.12
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
11	PNG B&W S/S 8.5x11 & 8.5x14	1.54
2	PNG Color S/S 8.5x11 & 8.5x14	1.20
4	PNG Color S/S 11x17	4.80
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
9	PNG B&W S/S 8.5x11 & 8.5x14	1.26
10	PNG B&W S/S 8.5x11 & 8.5x14	1.40
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
309	ES B&W S/S White 8.5 x11	43.26

SubTotal	69.70
Taxes	5.24
Total	74.94

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Qty	Description	Amount
90	ES B&W S/S White 8.5 x11	12.60
SubTotal		12.60
Taxes		0.95
Total		13.55

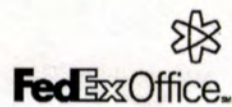
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 Receipt #: 0619457081
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Qty	Description	Amount
498	ES B&W S/S White 8.5 x11	69.72
2	ES B&W S/S White 8.5 x11	0.28
SubTotal		70.00
Taxes		5.27
Total		75.27

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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14762 EXCELSIOR BLVD
MINNETONKA, MN 55345-9989
(800)275-8777

06/30/2021 09:32 AM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day Minneapolis, MN 55409 Weight: 4 lb 11.00 oz Expected Delivery Date Thu 07/01/2021 Tracking #: 9505 5158 1826 1181 6872 94	1		\$10.60
Insurance Up to \$50.00 included			\$0.00
Total			\$10.60

Grand Total: \$10.60

Credit Card Remitted **\$10.00**

Card Name: VISA
Account #: XXXXXXXXXXXX319
Approval #: 030462
Transaction #: 662
AID: A00000001010 Chip
AL: Visa Credit
PIN: Not Required

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EDEN PRAIRIE
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EDEN PRAIRIE, MN 55344-9712
(800)275-8777

06/10/2021 04:02 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.20 oz Estimated Delivery Date Mon 06/14/2021	1		\$3.00

Grand Total: \$33.00

Credit Card Remitted \$33.00
Card Name: VISA
Account #: XXXXXXXXXXXX05319
Approval #: 010496
Transaction #: 152
AID: A00000001010 Chip
AL: Visa Credit
PIN: Not Required

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or call 1-800-418-7420.

Confirmation SLTSYMPSM2021IZ5002K

Salt Symposium 2021 Digital Pass for Laura Jester

Access Online Event

Access Code

Registration
Options

Both days

\$160.00

Attendee Name

Laura Jester

Attendee Email

laura.jester@kestonewaters.com

Organization

Bassett Creek Watershed
Management Commission

Job Title

Administrator

Professional
Development
Hours

No

Do not share my
name and email
with Sponsors

No

Salt Symposium 2021 Digital Pass for Catherine Cesnik

Access Online Event

Access Code

Registration Options

Both days

\$160.00

Attendee Name

Catherine Cesnik

Attendee Email

Cesnik@gmail.com

Organization

Bassett Creek Watershed
Management Commission

Job Title

Plymouth Commissioner

Professional
Development Hours

No

Do not share my name
and email with Sponsors

No

Billing Information

Name

Laura Jester

Address

16145 Hillcrest Lane
Eden Prairie, MN 55346 US

Payment Method

Credit Card

Card Number

VISA-5319

Email

laura.jester@keystonewaters.com

Phone

+1 9522701990

Date

Jun 23 2021

Total \$320.00

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