KEYSTONE WATERS, LLC

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

INVOICE

DATE: MAY 8, 2016

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: Watershed Administration Services for April 2016

Phone and email correspondence with various Commissioners, TAC members, consultants, residents, developers, State agencies, and other stakeholders.Image: Constitution of various projects, meetings, and programs including tracking CIP project implementation; developing 2017 draft budget; working with deputy treasurer to correct financial reports; developing, distributing, fielding questions for request for proposals for 2017 water monitoring projects; updating website; invoicing for Blue Line LRT and SWLRT work; delivering display materials for Friends of Northwood Lake meeting; planning for AIS/APM committee meetings8.25\$67\$552.754/11/16 BCMWC Education Committee Meeting 4/12/16 West Metro Water Alliance Meeting 4/12/16 BCWMC Regular Meeting 4/12/16 BCWMC Regular Meeting and the stake and invoices for regular BCWMC meeting, post materials or website and send materials to Recording Secretary for distribution; prepare meeting minutes; prepare follow up task list; prep for Education Committee meeting and TAC meeting22.0\$67\$1,474.00SUB-TOTAL INVOICE61.5\$67\$4,120.50Expenses (postage, envelopes)+\$45.28Amount above maximum allowed in March+\$965.71	DESCRIPTION	HOURS	RATE/HR	AMOUNT
consultants, residents, developers, State agencies, and other stakeholders.Image: Consultants, residents, developers, State agencies, and other stakeholders.Coordination of various projects, meetings, and programs including tracking CIP project implementation; developing 2017 draft budget; working with deputy treasurer to correct financial reports; developing, distributing, fielding questions for request for proposals for 2017 water monitoring projects; updating website; invoicing for Blue Line LRT and SWLRT work; delivering display materials for Friends of Northwood Lake meeting; planning for AIS/APM committee meetings8.25\$67\$552.75Administration - Meeting attendance: 4/12/16 BCMWC Education Committee Meeting 4/12/16 BCWMC Regular Meeting 4/26/16 Hennepin County Natural Resources Partnership Meeting 4/26/16 Hennepin County Natural Resources Partnership Meeting 8.2522.0\$67\$1,474.00Develop meeting agenda, meeting materials, meeting notes, follow up: Develop meeting, post materials to website and send materials to Recording Secretary for distribution; prepare meeting minutes; prepare follow up task list; prep for Education Committee meeting and TAC meeting22.0\$67\$4,120.50Expenses (postage, envelopes)+\$45.28Amount above maximum allowed in March+\$965.71	Administration – Correspondence, program coordination, general administration:	31.25	\$67	\$2,093.75
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	TOTAL INVOICE			\$5,131.49

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04/29/2016 (800)275-8777	2:23 PM
Product Sale Description Qty	Final Price
PM 1-Day 1	\$6.45
(Domestic) (MINNEAPOLIS, MN 55426) (Weight:O Lb 14.40 Oz) (Expected Delivery Day) (Saturday 04/30/2016) (USPS Tracking #)	
(9505 5150 1827 6120 0396 Insurance 1 (Up to \$50.00 included)	76) \$0.00
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(Domestic) (MINNEAPOLIS, MN 55422) (Weight:O Lb 14.40 Oz) (Expected Delivery Day) (Saturday 04/30/2016) (USPS Tracking #)	
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(Domestic) (MINNEAPOLIS, MN 55442) (Weight:O Lb 14.30 Oz) (Expected Delivery Day) (Saturday 04/30/2016) (USPS Tracking #)	
(9505 5150 1827 6120 0396 Insurance 1 (Up to \$50.00 included)	\$0.00
PM 1-Day 1	\$6.45
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Insurance 1 (Up to \$50.00 included)	\$0.00
Total	\$25.80
Credit Card Remitd	\$25.80
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(Card Name:VISA) (Account #:XXXXXXXXXXXXX1557) (Approval #:029667) (Transaction #:198)

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Save this receipt as evidence of Insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm.

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Office Depot and OfficeMax Branded Products Guarantee

Div. See store or visit officedepositio **)ffice DEPOT OfficeMax** OFFICE DEPOT STORE 06042 7535 France Ave S Edina, MN 55435 paudoun 16 16.2.2 10:09 AM REG 3 TRN 9243 EMP 282514 e glege bringt ID 4 Description And beTotalu ENV, 10X13, 25PK 9.99 SS r sofalte return policy letellog and urch25e01 may be retur7456 selVinge coordance with our policy. Other restrict DEI 2804339becific officedecce082130 equired for returns, pac ****** JESTER 801226272 bne toged como e create your online rewards

ki ki	11:12 AM	Final Price	\$0.98	\$0.98		\$1.96	\$2.00 (\$0.04)
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