## KEYSTONE WATERS, LLC

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

#### TO:

FOR:

Reimbursement for June 2021 Expenses

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

| 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

# INVOICE

DATE: JULY 5, 2021



|     | 833      |
|-----|----------|
| Fed | xOffice. |

Page: 1

74.94

| June 10, 2021 15:38<br>Receipt #: 0619457080<br>VISA #: XXXXXXXXXX5319<br>2021/06/10 15:07 |                               | Page: 1 |  |
|--|-------------------------------|---------|--|
| 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   |  |

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 |
|-----|-------------------------------|--------|
| 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   |

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

Total





| June<br>Rece<br>VISA<br>2021 | Page: 1                  |        |
|------------------------------|--------------------------|--------|
| 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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| 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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| Product                      |  | Qty   | Unit Price<br>Price |
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| Priorit<br>Min               | y Mail® 1-Day<br>neapolis, MN 55409<br>ght: 4 lb 11.80 oz  | 1   | \$10.60             |
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|   | First-Class Mail®<br>Large Envelope  | 1   | \$3.00              |
|   | Minneapolis, MN 55427<br>Weight: 0 lb 10.20 oz<br>Estimated Delivery Date<br>Mon 06/14/2021  |   |                     |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, NN 55427<br>Weight: 0 lb 10.20 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
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|   | Minneapolis, MN 55441<br>Weight: 0 lb 10.20 oz<br>Estimated Delivery Date<br>Mon 06/14/2021  |   |                     |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55428<br>Weight: 0 1b 10.20 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 0 1b 10.10 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, NN 55441<br>Weight: 0 1b 10.10 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55426<br>Weight: 0 1b 10.10 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, NN 55427<br>Weight: 0 lb 10.10 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55428<br>Weight: 0 1b 10.10 oz<br>Estimated Delivery Date<br>Non 06/14/2021                   | 1   | \$3.00              |
|   | First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 0 1b 10.20 oz<br>Estimated Delivery Date<br>Mon 06/14/2021                   | 1   | \$3.00              |
|   | Mon 06/14/2021<br>First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 0 1b 10.60 oz<br>Estimated Delivery Date<br>Mon 06/14/2021 | 1   | \$3.00              |
|   | Grand Total:   |   | \$33.00             |
|   | Credit Card Remitted<br>Card Name: VISA<br>Account #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |   | \$33.00             |
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|   | uSPS is experie  | encing unprecedented volume<br>s and limited employee   |                     |
|   | availabili<br>COVID-19. We   | ty due to the impacts of<br>appreciate your patience.   |                     |
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|   | https://in<br>NOW H  | ck your Packages<br>gn up for FREE @<br>formeddelivery.usps.com<br>IRING. Please visit<br>.usps.com/careers           |                     |
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### Confirmation SLTSYMPSM2021IZ5002K

Salt Symposium 2021 Digital Pass for Laura Jester

|  | Access Online Event                              |          |
|--|--|----------|
| Access Code  |  |          |
| Registration<br>Options                            | Both days  | \$160.00 |
| Attendee Name                                      | Laura Jester                                     |          |
| Attendee Email                                     | laura.jester@keystonewaters.co                   | m        |
| Organization                                       | Bassett Creek Watershed<br>Management Commission |          |
| Job Title  | Administrator                                    |          |
| Professional<br>Development<br>Hours               | No   |          |
| Do not share my<br>name and email<br>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<br>Management Commission |          |
| Job Title                                    | Plymouth Commissioner                            |          |
| Professional<br>Development Hours            | No   |          |
| Do not share my name and email with Sponsors | No   |          |

# **Billing Information**

| Name           | Laura Jester                                      |  |
|----------------|---|--|
| Address        | 16145 Hillcrest Lane<br>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                                    |  |
| View Receipt   |   |  |
|                |   |  |
|                |   |  |
|                |   |  |