# KEYSTONE WATERS, LLC

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

# **INVOICE**

DATE: JULY 9, 2022

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 2022 Expenses

DESCRIPTION	AMOUNT
June 2022 Meeting Materials Printing – Commission meeting and Plan Steering Committee meeting	\$146.24
June 2022 Meeting Materials Postage - Commission meeting and Plan Steering Committee meeting	\$27.44
Public Survey Printing	\$51.19
Salt Symposium Registrations (Jester, Harwell, Cesnik)	\$400.00
TOTAL INVOICE	\$624.87

3070 Administrative Services: \$224.87

4040 Education and Public Outreach: \$400.00



Terminal: 0619MIX02 6/9/2022 12:59

Receipt #: 0619C6R4177

Type: Purchase

Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
7	PNG B&W S/S 8.5x11 &	1.19
4	8.5x14 PNG B&W S/S 8.5x11 &	0.68
4	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	0.68
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
1	PNG B&W S/S 11x17	0.34
9	PNG B&W S/S 8.5x11 & 8.5x14	1.53
64	PNG B&W S/S 8.5x11 & 8.5x14	10.88
8	PNG B&W S/S 11x17	2.72
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06
6	PNG B&W S/S 11x17	2.04
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
9	PNG B&W S/S 8.5x11 & 8.5x14	1.53
96	ES B&W S/S White 8.5 x	11 16.32
48	ES B&W S/S White 11x17	16.32
	SubTotal	69.36
	District tax	0.35
	City tax	0.00
	County tax	0.10
	State tax	4.77
	Total	USD \$74.58



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Terminal: 0619MIX02 6/9/2022 13:05

Receipt #: 0619C6R4178

Type: Purchase

Qty	Description	Amount
112	ES B&W S/S White 8.5 x11	19.04
	SubTotal	19.04
	District tax	0.10
	City tax County tax	0.00
	State tax	1.31
	Total	JSD \$20.48

Acct #:\*\*\*\*\*\*\*\*5319

Visa Credit Chip Read

Auth No.: 009226 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 06011203602002

TSI: E800 ARC: 00 APPROVED

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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USPS1ogo

EDEN PRAIRIE 8725 COLUMBINE RD EDEN PRAIRIE, MN 55344-9712

(800)2	75-8777		
06/09/2022			31:24 PM
Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 6.00 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.90 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.90 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55441 Meight: 6.00 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.90 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 6.00 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.90 oz Estimated Delivery Date Sat 06/11/2022	1		\$2.16
Grand Total:			\$15.12
Credit Card Remitted Card Name: VISA Account #8: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Chip		\$15.12

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UFN: 264591-9551 Receipt #: 840-15531280-1-4155588-1 Clerk: 00

Clem: 00

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Terminal: 0619MIX01 6/29/2022 12:58

Receipt #: 0619C6Q4825

Type: Purchase

Qty	Description	Amount
280	PNG B&W S/S 8.5x11 & 8.5x14	47.60
	SubTotal	47.60
	District tax City tax County tax State tax	0.24 0.00 0.07 3.27
	Total	USD \$51.18

Acct #:\*\*\*\*\*\*\*\*5319

Visa Credit Chip Read

Auth No.: 029981 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 06011203602002

TSI: E800 ARC: 00 APPROVED

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06/29/2022 01:35 PM Unit Price Price Product Qty First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 3.60 oz Estimated Delivery Date Fri 07/01/2022 \$1.76 First-Class Mail® Large Envelope Minneapolis, MN 55441 Meight: 0 lb 3.60 oz Estimated Delivery Date Fri 07/01/2022 1 \$1.76 First-Class Mail® Large Envelope Minneapolis, MN 5541 Weight: 0 lb 3.60 oz Estimated Delivery Date Fri 07/01/2022 First-Class Mail®
Large Envelope
Minneapolis, MN 55427
Weight: 0 1b 3.60 oz
Estimated Delivery Date
Fri 07/01/2022 \$1.76 First-Class Mail® Large Envelope Minnetonka, NN 55345 Weight: 0 lb 3.60 oz Estimated Delivery Date Fri 07/01/2022 1 \$1.76 First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 3.60 oz Estimated Delivery Date Fri 07/01/2022 First-Class Mail®
Large Envelope
Minneapolis, MN 55441
Weight: 0 lb 3.60 oz
Estimated Delivery Date
Fri 07/01/2022 1 \$1.76

Grand Total: \$12.32 \$12.32

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Clerk: 19

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Terminal: 0619MIX01 7/5/2022 09:24

Receipt #: 0619C6Q4888

Type: Purchase

Qty	Description	Amount
80	ES B&W S/S White 8.5 x11	13.60
	SubTotal	13.60
	District tax	0.07
	City tax	0.00
	County tax	0.02
	State tax	0.94
	Total (	JSD \$14.63

Acct #:\*\*\*\*\*\*\*\*\*5319

Visa Credit Chip Read

Auth No.: 005404 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 06011203602002

TSI: E800 ARC: 00 APPROVED

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#### 13601 Ridgedale Dr Minnetonka, MN 55305-1766 (952) 593-1200

Terminal: 0615MIX01 6/16/2022 15:37

Receipt #: 0615FL14314

Type: Purchase

Qty	Description	Amount
200	ES B&W S/S White 8.5 x11	34.00
	SubTotal	34.00
	District tax	0.17
	City tax	0.00
	County tax	0.05
	State tax	2.34
	Total Us	SD \$36.56

Acct #:\*\*\*\*\*\*\*\*\*5319

Visa Credit Chip Read

Auth No.: 016130 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 06011203602002

TSI: E800 ARC: 00 APPROVED

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**Professional** 

No

**Development Hours** 

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**Scholarship** 

Registrant ID 01G662RVW7J59P9F91E

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# **Billing Information**

Order Number SLTSYMPSM2022IZ5001Q

**Date** 06/22/2022

Name Laura Jester

Address 16145 Hillcrest Lane

Eden Prairie, MN 55346 US

Payment Method Credit Card

Credit Card VISA-7839

Email laura.jester@keystonewaters.com

**Phone** +1 9522701990

**Total** (\$400.00