

Item 4Cii.  
BCWMC 3-17-22

## KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

# INVOICE

DATE: MARCH 7, 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 February 2022 Expenses

| DESCRIPTION                              | AMOUNT          |
|--|-----------------|
| February 2022 Meeting Materials Printing | \$217.74        |
| February 2022 Meeting Materials Postage  | \$29.60         |
| Envelopes                                | \$36.82         |
| <b>TOTAL INVOICE</b>                     | <b>\$284.16</b> |

Admin Services 3070



11993 Singletree Lane  
Eden Prairie, MN 55344-5347  
(952) 943-4000

Terminal: 0619MIX02  
2/10/2022 15:31  
Receipt #: 0619C6R2557  
Type: Purchase

| Qty          | Description                 | Amount     |
|--------------|-----------------------------|------------|
| 3            | PNG B&W S/S 8.5x11 & 8.5x14 | 0.45       |
| 40           | ES B&W S/S White 8.5 x11    | 6.00       |
| SubTotal     |                             | 6.45       |
| District tax |                             | 0.03       |
| City tax     |                             | 0.00       |
| County tax   |                             | 0.01       |
| State tax    |                             | 0.44       |
| Total        |                             | USD \$6.93 |

Acct #:\*\*\*\*\*5319  
 Visa Credit  
 Chip Read  
 Auth No.: 010570  
 Mode: Issuer  
 AID: A0000000031010  
 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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Terminal: 0619MIX02  
2/10/2022 15:12  
Receipt #: 0619C6R2556  
Type: Purchase

| Qty          | Description              | Amount      |
|--------------|--------------------------|-------------|
| 342          | ES B&W S/S White 8.5 x11 | 51.30       |
| SubTotal     |                          | 51.30       |
| District tax |                          | 0.26        |
| City tax     |                          | 0.00        |
| County tax   |                          | 0.08        |
| State tax    |                          | 3.53        |
| Total        |                          | USD \$55.17 |

Acct #:\*\*\*\*\*5319  
Visa Credit  
Chip Read  
Auth No.: 010523  
Mode: Issuer  
AID: A000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 0000008000  
IAD: 06011203602002  
TSI: E800  
ARC: 00  
APPROVED

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(952) 943-4000

Terminal: 0619MIX02  
2/10/2022 14:38  
Receipt #: 0619C6R2554  
Type: Purchase

| Qty | Description                 | Amount |
|-----|-----------------------------|--------|
| 22  | PNG B&W S/S 8.5x11 & 8.5x14 | 3.30   |
| 5   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.75   |
| 6   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.90   |
| 4   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.60   |
| 3   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.45   |
| 3   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.45   |
| 4   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.60   |
| 3   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.45   |
| 1   | PNG B&W S/S 11x17           | 0.30   |
| 44  | PNG B&W S/S 8.5x11 & 8.5x14 | 6.60   |
| 4   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.60   |
| 22  | PNG B&W S/S 8.5x11 & 8.5x14 | 3.30   |
| 5   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.75   |
| 1   | PNG Color S/S 11x17         | 1.20   |
| 11  | PNG B&W S/S 8.5x11 & 8.5x14 | 1.65   |
| 22  | PNG Color S/S 11x17         | 26.40  |
| 16  | PNG B&W S/S 8.5x11 & 8.5x14 | 2.40   |
| 11  | PNG Color S/S 11x17         | 13.20  |
| 14  | PNG B&W S/S 8.5x11 & 8.5x14 | 2.10   |
| 4   | PNG B&W S/S 11x17           | 1.20   |
| 4   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.60   |
| 11  | PNG B&W S/S 8.5x11 & 8.5x14 | 1.65   |
| 6   | PNG B&W S/S 8.5x11 & 8.5x14 | 0.90   |



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Terminal: 0619MIX02  
 2/10/2022 14:38  
 Receipt #: 0619C6R2554  
 Type: Purchase

|              |                    |
|--------------|--------------------|
| SubTotal     | 70.35              |
| District tax | 0.35               |
| City tax     | 0.00               |
| County tax   | 0.11               |
| State tax    | 4.84               |
| Total        | <b>USD \$75.65</b> |

Acct #:\*\*\*\*\*5319  
 Visa Credit  
 Chip Read  
 Auth No.: 010754  
 Mode: Issuer  
 AID: A0000000031010  
 NO CVM  
 CVM Result: 1F0002  
 TVR: 0000008000  
 IAD: 06011203602002  
 TSI: E800  
 ARC: 00  
 APPROVED

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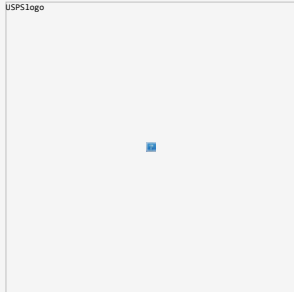
Offer expires 6/30/2022

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From: [info@usps.com](mailto:info@usps.com)  
To: [info@usps.com](mailto:info@usps.com)  
Subject: USPS Receipt  
Date: Thursday, February 10, 2022 4:01:30 PM



EDEN PRAIRIE  
8725 COLMBINE RD  
EDEN PRAIRIE, MN 55344-9712  
(800)275-8777

02/10/2022 04:06 PM

| Product   | Qty | Unit Price | Price  |
|---|-----|------------|--------|
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 9.08 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55427<br>Weight: 9.08 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55427<br>Weight: 9.90 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 10.00 oz<br>Estimated Delivery Date<br>Sat 02/12/2022 | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55427<br>Weight: 9.08 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55427<br>Weight: 9.08 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 9.90 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55427<br>Weight: 9.90 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55428<br>Weight: 10.00 oz<br>Estimated Delivery Date<br>Sat 02/12/2022 | 1   |            | \$2.96 |
| First-Class Mail®<br>Large Envelope<br>Minneapolis, MN 55441<br>Weight: 9.90 oz<br>Estimated Delivery Date<br>Sat 02/12/2022  | 1   |            | \$2.96 |

Grand Total: \$29.68

Debit Card Remitted  
Card Name: VISA  
Account #: XXXXXXXXXXXX07839  
Approval #: 036988  
Transaction #: 026812  
Receipt #: 026812  
AID: A000000988840 Chip  
AL: US DEBIT  
PIN: Not Required

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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/sk/m-s1>

UPN: 264593-9551  
Receipt #: 840-1551280-1-3769537-1  
Clerk: 00

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# Office DEPOT OfficeMax®

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02/11/2022 2:43 PM



EVPVT33APXY356X4BR

|        |                            |          |
|--------|----------------------------|----------|
| SALE   | 6641-1-4764-903408-21.11.2 |          |
| 331064 | ENV,10X13,GRP,             | 34.29 SS |
|        | Subtotal:                  | 34.29    |
|        | Sales Tax:                 | 2.53     |
|        | Total:                     | 36.82    |
|        | Visa 5319:                 | 36.82    |

AUTH CODE 011211  
TDS Chip Read  
AID A0000000031010 Visa Credit  
TVR 0000008000  
CVS No Signature Required

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LAURA JESTER 80\*\*\*\*272

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status.

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and enter the survey code below:

F68F 89T5 ZC2

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