

Item 4Cii.
BCWMC 4-18-19

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: APRIL 8, 2019

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 March 2019 Expenses

DESCRIPTION	AMOUNT
March 2019 Meeting Materials Printing	\$374.75
March 2019 Meeting Materials Postage	\$30.00
Mileage to St. Cloud: Local Government Water Roundtable Workgroup Meeting March29, 2019 216 mi * \$0.58/mi	\$125.28
TOTAL INVOICE	\$530.03



March 14, 2019 16:02
Receipt #: 0619433775
VISA #: XXXXXXXXXXXXX5319
2019/03/14 15:12

Page: 1

Qty	Description	Amount
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
358	ES B&W S/S White 8.5 x11	46.54

SubTotal	69.68
Taxes	5.24
Total	74.92

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
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
12	PNG B&W S/S 8.5x11 & 8.5x14	1.56
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
182	PNG B&W S/S 8.5x11 & 8.5x14	23.66
42	PNG Color S/S 11x17	54.60
14	PNG B&W S/S 11x17	3.64

SubTotal	94.64
Taxes	7.12
Total	101.76

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Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
SubTotal		70.85
Taxes		5.33
Total		76.18

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Qty	Description	Amount
448	ES B&W S/S White 8.5 x11	58.24
17	ES Color S/S LTR	11.05
SubTotal		69.29
Taxes		5.21
Total		74.50

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Receipt #: 0619433780
VISA #: XXXXXXXXXXXXX5319
2019/03/14 15:58

Page: 1

Qty	Description	Amount
65	ES Color S/S LTR	42.25
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
SubTotal		44.07
Taxes		3.32
Total		47.39

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EDEN PRAIRIE
8725 COLUMBINE RD

EDEN PRAIRIE
MN
55344-9712
2645919551

3/14/2019 (800)275-8777 04:29 PM

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Product	Qty	Unit Price	Price
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:10.10 oz) (Estimated Delivery Date) (Saturday 03/16/2019)	1	\$2.50	\$2.50
Total:			\$2.50

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VISA (Account #:XXXXXXXXXXXX2837)

(Approval #)
(Transaction #:004424)
(Receipt #:004424)
(AID:A0000000980840)
(Application Preferred Name)
(AL:US DEBIT)
(Verified By PIN)
(Chip)
(AC:3E77BCA71CD0577A)
(CVM:420000)
(IAD:06010A03600000)
(ARC:00)
(TSI:6800)
(TVR:8000048000)

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Total: \$2.50

* 12 envelopes = \$30

Receipt #: 840-15531280-1-542131-1

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