

Item 4Cii.  
BCWMC 2-20-20

**KEYSTONE WATERS, LLC**

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

**INVOICE**

DATE: FEBRUARY 7, 2020

**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 January 2020 Expenses

DESCRIPTION	AMOUNT
January 2020 Meeting Materials Printing	\$149.98
January 2020 Meeting Materials Postage	\$17.65
Sweeney Lake Water Quality Improvement Project Resident Mailing (envelopes, stamps, printing)	\$394.89
<b>TOTAL INVOICE</b>	<b>\$562.52</b>



January 09, 2020 14:46  
 Receipt #: 0619443420  
 VISA #: XXXXXXXXXXXX5319  
 2020/01/09 14:30

Page: 1

Qty	Description	Amount
536	ES B&W S/S White 8.5 x11	69.68
1	ES B&W S/S White 8.5 x11	0.13
SubTotal		69.81
Taxes		5.25
Total		75.06

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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 EDEN PRAIRIE, MN 55344  
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Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
11	PNG B&W S/S 8.5x11 & 8.5x14	1.43
28	PNG Color S/S 8.5x11 & 8.5x14	18.20
28	PNG Color S/S 8.5x11 & 8.5x14	18.20
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
85	ES B&W S/S White 8.5 x11	11.05

SubTotal	69.68
Taxes	5.24
Total	74.92

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Large Envelope  
 (Domestic)  
 (MINNEAPOLIS, MN 55441)  
 (Weight:0 Lb 5.80 Oz)  
 (Estimated Delivery Date)  
 (Saturday 01/11/2020)

First-Class Mail® 1 \$1.75 \$1.75  
 Large Envelope

(Domestic)  
 (MINNEAPOLIS, MN 55426)  
 (Weight:0 Lb 5.80 Oz)  
 (Estimated Delivery Date)  
 (Saturday 01/11/2020)

First-Class Mail® 1 \$1.75 \$1.75  
 Large Envelope

(Domestic)  
 (MINNEAPOLIS, MN 55426)  
 (Weight:0 Lb 5.80 Oz)  
 (Estimated Delivery Date)  
 (Saturday 01/11/2020)

First-Class Mail® 1 \$1.75 \$1.75  
 Large Envelope

(Domestic)  
 (MINNEAPOLIS, MN 55427)  
 (Weight:0 Lb 5.80 Oz)  
 (Estimated Delivery Date)  
 (Saturday 01/11/2020)

First-Class Mail® 1 \$1.75 \$1.75  
 Large Envelope

(Domestic)  
 (MINNEAPOLIS, MN 55427)  
 (Weight:0 Lb 5.80 Oz)  
 (Estimated Delivery Date)  
 (Saturday 01/11/2020)

Total: \$17.65

Credit Card Remitd  
 (Card Name:VISA)  
 (Account #:XXXXXXXXXX5319)  
 (Approval #:009009)  
 (Transaction #:304)  
 (AID:A0000000031010)  
 (AL:Visa Credit)  
 (PIN:Not Required)

Chip) \$17.65

*BCWMC*

EDEN PRAIRIE  
 8725 COLUMBINE RD  
 EDEN PRAIRIE, MN 55344-9712  
 264591-0344  
 (800)275-8777  
 01/09/2020 03:15 PM

Product	Qty	Unit Price	Price
First-Class Mail®	1	\$1.90	\$1.90
Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 6.30 Oz) (Estimated Delivery Date) (Saturday 01/11/2020)			
First-Class Mail®	1	\$1.75	\$1.75
Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 5.80 Oz) (Estimated Delivery Date) (Saturday 01/11/2020)			
First-Class Mail®	1	\$1.75	\$1.75
Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 5.80 Oz) (Estimated Delivery Date) (Saturday 01/11/2020)			
First-Class Mail®	1	\$1.75	\$1.75
Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 5.80 Oz) (Estimated Delivery Date) (Saturday 01/11/2020)			
First-Class Mail®	1	\$1.75	\$1.75
Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 5.80 Oz) (Estimated Delivery Date) (Saturday 01/11/2020)			
First-Class Mail®	1	\$1.75	\$1.75

BCWMC  
319 Sweeney



January 11, 2020 13:28  
Receipt #: 0619443466  
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2020/01/11 13:03

Page: 1

Qty	Description	Amount
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
200	PNG B&W S/S 8.5x11 & 8.5x14	26.00
200	PNG B&W S/S 8.5x11 & 8.5x14	26.00
200	PNG B&W S/S 8.5x11 & 8.5x14	26.00
SubTotal		78.26
Taxes		5.89
Total		84.15

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Receipt #: 0619443467  
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2020/01/11 13:17

Page: 1

Qty	Description	Amount
180	PNG B&W S/S 8.5x11 & 8.5x14	23.40
SubTotal		23.40
Taxes		1.77
Total		25.17

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Eden Prairie #783  
12011 Technology Drive  
Eden Prairie, MN 55344

X8 Member 111774448613  
664676 #10 ENV SEAL 10.99 A  
5 @ 7.99  
E 14510 VAR. DANISH 39.95

**VOID**

5 @ 7.99  
E 14510 VAR. DANISH 39.95-  
5 @ 54.75  
979669 STAMP 100 CT 273.75

SUBTOTAL 284.74  
TAX 0.83  
\*\*\*\* TOTAL **285.57**

XXXXXXXXXXXX5319 CHIP Read  
AID: A0000000031010  
Seq# 5213 App#: 011380  
Visa Resp: APPROVED  
Tran ID#: 001100005213....  
Merchant ID: 990783

APPROVED - Purchase  
AMOUNT: \$285.57  
01/11/2020 14:00 783 5 249 136

Visa 285.57  
CHANGE 0.00

A 7.525% TAX 0.83  
TOTAL TAX 0.83  
TOTAL NUMBER OF ITEMS SOLD = 6

01/11/2020 14:00 783 5 249 136  
OP#: 136 Name: Miske

Thank You!

Please Come Again  
Whse:783 Trn:5 Trn:249 OP:136