

Item 4Cii.
BCWMC 5-21-20

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: MAY 11, 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 April 2020 Expenses

| DESCRIPTION | AMOUNT |
|---------------------------------------|-----------------|
| April 2020 Meeting Materials Printing | \$170.95 |
| April 2020 Meeting Materials Postage | \$29.20 |
| TOTAL INVOICE | \$200.15 |



April 09, 2020 15:52
Receipt #: 0619445698
VISA #: XXXXXXXXXXXX5319
2020/04/09 15:47

Page: 1

| Qty | Description | Amount |
|-----|--------------------------|--------------|
| 149 | ES B&W S/S White 8.5 x11 | 19.37 |
| | SubTotal | 19.37 |
| | Taxes | 1.46 |
| | Total | 20.83 |

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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April 09, 2020 15:52
Receipt #: 0619445697
VISA #: XXXXXXXXXXXX5319
2020/04/09 15:30

Page: 1

| Qty | Description | Amount |
|----------|--------------------------|--------|
| 536 | ES B&W S/S White 8.5 x11 | 69.68 |
| 2 | ES B&W S/S White 8.5 x11 | 0.26 |
| SubTotal | | 69.94 |
| Taxes | | 5.26 |
| Total | | 75.20 |

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Receipt #: 0619445696
VISA #: XXXXXXXXXXXX5319
2020/04/09 15:08

Page: 1

| Qty | Description | Amount |
|----------|-------------------------------|--------|
| 26 | PNG B&W S/S 8.5x11 & 8.5x14 | 3.38 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.52 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.52 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.52 |
| 26 | PNG B&W S/S 8.5x11 & 8.5x14 | 3.38 |
| 3 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.39 |
| 5 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.65 |
| 5 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.65 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.52 |
| 3 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.39 |
| 3 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.39 |
| 22 | PNG Color S/S 8.5x11 & 8.5x14 | 14.30 |
| 12 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.56 |
| 8 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.04 |
| 6 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.78 |
| 10 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.30 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.52 |
| 26 | PNG B&W S/S 8.5x11 & 8.5x14 | 3.38 |
| 273 | ES B&W S/S White 8.5 x11 | 35.49 |
| SubTotal | | 69.68 |
| Taxes | | 5.24 |
| Total | | 74.92 |

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EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-9712
264591-0344
(800)275-8777
04/09/2020 04:16 PM

| Product | Qty | Unit Price | Price |
|---|-----|------------|--------|
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 8.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.60 | \$2.60 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 8.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.60 | \$2.60 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:0 Lb 7.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 7.30 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:0 Lb 7.30 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 7.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 7.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 7.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |
| First-Class Mail® Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 7.40 Oz) (Estimated Delivery Date) (Saturday 04/11/2020) | 1 | \$2.40 | \$2.40 |

Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 7.40 Oz)
(Estimated Delivery Date)
(Saturday 04/11/2020)

First-Class Mail® 1 \$2.40 \$2.40
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 7.40 Oz)
(Estimated Delivery Date)
(Saturday 04/11/2020)

First-Class Mail® 1 \$2.40 \$2.40
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 7.80 Oz)
(Estimated Delivery Date)
(Saturday 04/11/2020)

Total: **\$29.20**

Credit Card Remitd \$29.20
(Card Name:VISA)
(Account #:XXXXXXXXXX5319)
(Approval #:009632)
(Transaction #:525)
(AID:A000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

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YOUR OPINION COUNTS

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Clerk: 41