KEYSTONE WATERS, LLC

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



DATE: JUNE 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 May 2020 Expenses

DESCRIPTION	AMOUNT	
May 2020 Meeting Materials Printing	\$107.70	
May 2020 Meeting Materials Postage	\$34.20	
Envelopes and Stamps	\$66.24	
TOTAL INVOICE	\$208.14	



May 14, 2020 14:11

Receipt #: 0619446319

VISA #: XXXXXXXXXXXX5319

2020/05/14 13:18

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
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 11x17	1.04
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
40	PNG B&W S/S 8.5x11 & 8.5x14	5.20
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
16	PNG B&W S/S 8.5x11 & 8.5x14	2.08
52	PNG B&W S/S 8.5x11 & 8.5x14	6.76
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
215	ES B&W S/S White 8.5 x11	27.95
	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.



May 14, 2020 14:11 Receipt #: 0619446319 VISA #: XXXXXXXXXXXXX5319 2020/05/14 13:18 Page: 2

2020/00/14 10:10

7900 EDEN ROAD EDEN PRAIRIE,MN 55344 (952) 943-4000 www.FedExOffice.com

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May 14, 2020 14:11

Receipt #: 0619446324 VISA #: XXXXXXXXXXXX319

2020/05/14 13:49

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

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Page: 1

Receipt #: 0619446325 VISA #: XXXXXXXXXXXX319

2020/05/14 14:05

Qty	Description	Amount
184	ES B&W S/S White 8.5 x11	23.92
	SubTotal	23.92
	Taxes	1.80
	Total	25.72

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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BCWMC

PLYMOUTH 3300 PLYMOUTH BLVD MINNEAPOLIS, MN 55447-1446 266329-0447 (800)275-8777 05/22/2020 10:33 AM

Product	Qty	Unit Price	Price
US Flag Coil/100 \$1 Statue Freedom Hearts Blossom 5c Grapes	1 1 1 1	\$55.00 \$1.00 \$0.55 \$0.05	\$55.00 \$1.00 \$0.55 \$0.05
Total:			\$56.60

Credit Card Remitd

(Card Name: VISA)

(Account #:XXXXXXXXXXXXXXX5319) (Approval #:022861)

(Transaction #:106)

(AID: A0000000031010

Chip)

\$56.60

(AL:Visa Credit) (PIN:Not Required)

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840-5553-0397-004-00029-29199-01

or scan this code with your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

BCWMC

MINNETONKA 14702 EXCELSIOR BLVD MINNETONKA, MN 55345-9909 264593-0345 (800)275-8777 05/28/2020 04:31 PM

Product Qty Unit Price
Price

First-Class Mail® 1 \$1.40 \$1.40
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight: 0 Lb 2.70 0z)
(Estimated Delivery Date)
(Monday 06/01/2020)

Total: \$1.40

Credit Card Remitd (Card Name: VISA)

(Account #:XXXXXXXXXXXXXXX5319) (Approval #:028912)

(Transaction #:511) (AID:A0000000031010

:A0000000031010 Chir

\$1.40

(AL: Visa Credit) (PIN: Not Required)

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Receipt #: 840-55530397-4-2929199-1

Fed SX Office. SX

FedEx Office is your destination for printing and shipping.

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

5/14/2020

1:27:19 PM CST

Team Member: Tan C.

SALE

Env 10x13 PISI 4Pk 006795 Reg. Price	3 @ 2.99	2.9900 T
Regular Total Discounts	8.97 0.00	
Total	8.97	

Sub-Total	8.97
Tax Deposit	0.67
Tota1	9.64

Total:

VISA

Card Type: Card Entry: \$9.64

Acct #:

*********5319

Approval Code: 014059

********* FMV PIIRCHASF *********

EDEN PRAIRIE 8725 COLUMBINE RD

> EDEN PRAIRIE MN 55344-9712

	264591-9		
5/14/2020	(800)275-		02:47 PM
			=======
Product	-	Unit Price	Price
First-Class Mail®	1	\$3.40	\$3.40
Large Envelope (Domestic)			
(MINNEAPOLIS, (Weight:12.40			
(Estimated De)	
(Monday 05/18/			
First-Class Mail®	1	\$3.40	\$3.40
Large Envelope			
(Domestic)			
(MINNEAPOLIS,			
(Weight:12.30			
(Estimated Del		,	
(Monday 05/18/ First-Class Mail®	2020)	\$2.60	\$2.60
Large Envelope	1	\$2.00	\$2.00
(Domestic)			
(MINNEAPOLIS,	MN 55426)		
(Weight: 8.50 c			
(Estimated Del)	
(Monday 05/18/			
First-Class Mail®	1	\$2.60	\$2.60
Large Envelope			
(Domestic)			
(MINNEAPOLIS,	MN 55441)		
(Weight:8.50 c	(SC		
(Estimated Del	ivery Date)	
(Monday 05/18/	(2020)		
First-Class Mail®	1	\$2.60	\$2.60
Large Envelope			
(Domestic)			
(MINNEAPOLIS,			
(Weight: 8.50 c			
(Estimated Del:	ivery Date)		
(Monday 05/18/2			
Total:			\$32.80
VISA			\$32.80

Receipt #: 840-15531280-1-1617589-1

Chip)

(Account #:XXXXXXXXXXXX7839)

(Transaction #:013784)

(Receipt #:013784)

(AID: A0000000980840

(PIN:Not Required)

(Approval #)

(AL:US DEBIT)

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