

Item 4Cii.
BCWMC 11-18-20

KEYSTONE WATERS, LLC

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

INVOICE

DATE: NOVEMBER 2, 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 October 2020 Expenses

DESCRIPTION	AMOUNT
October 2020 Meeting Materials Printing	\$183.68
October 2020 Meeting Materials Postage	\$24.00
Notary Public Charges – Sweeney Lake Alum Treatment Contract Documents	\$10.00
TOTAL INVOICE	\$208.68



October 08, 2020 13:51
Receipt #: 0619450002
VISA #: XXXXXXXXXXXXX5319
2020/10/08 13:17

Page: 1

Qty	Description	Amount
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
52	PNG B&W S/S 8.5x11 & 8.5x14	6.76
13	PNG B&W S/S 11x17	3.38
78	PNG Color S/S 11x17	93.60

SubTotal	117.78
Taxes	8.87
Total	126.65

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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October 08, 2020 13:51
Receipt #: 0619450005
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2020/10/08 13:35

Page: 1

Qty	Description	Amount
336	ES B&W S/S White 8.5 x11	43.68
	SubTotal	43.68
	Taxes	3.29
	Total	46.97

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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October 08, 2020 14:00
Receipt #: 0619450007
VISA #: XXXXXXXXXXXX5319
2020/10/08 13:57

Page: 1

Qty	Description	Amount
72	ES B&W S/S White 8.5 x11	9.36
	SubTotal	9.36
	Taxes	0.70
	Total	10.06

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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 (800)275-8777

10/08/2020 02:27 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 5.70 oz Estimated Delivery Date Tue 10/13/2020	1		\$2.00
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First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 5.70 oz Estimated Delivery Date Tue 10/13/2020	1		\$2.00
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First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 5.70 oz Estimated Delivery Date Tue 10/13/2020	1		\$2.00
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First-Class Mail® Large Envelope Minneapolis, MN 55435 Weight: 0 lb 5.70 oz Estimated Delivery Date Tue 10/13/2020	1		\$2.00
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First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 5.70 oz Estimated Delivery Date Tue 10/13/2020	1		\$2.00
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First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 5.70 oz Estimated Delivery Date Tue 10/13/2020	1		\$2.00
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First-Class Mail® 1 \$2.00
 Large Envelope

Minneapolis, MN 55428
 Weight: 0 lb 5.70 oz
 Estimated Delivery Date
 Tue 10/13/2020

First-Class Mail® 1 \$2.00
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 Weight: 0 lb 5.70 oz
 Estimated Delivery Date
 Tue 10/13/2020

First-Class Mail® 1 \$2.00
 Large Envelope

Minneapolis, MN 55426
 Weight: 0 lb 5.70 oz
 Estimated Delivery Date
 Tue 10/13/2020

First-Class Mail® 1 \$2.00
 Large Envelope

Minneapolis, MN 55426
 Weight: 0 lb 5.80 oz
 Estimated Delivery Date
 Tue 10/13/2020

First-Class Mail® 1 \$2.00
 Large Envelope

Minneapolis, MN 55441
 Weight: 0 lb 5.70 oz
 Estimated Delivery Date
 Tue 10/13/2020

First-Class Mail® 1 \$2.00
 Large Envelope

Minneapolis, MN 55428
 Weight: 0 lb 5.80 oz
 Estimated Delivery Date
 Tue 10/13/2020

Grand Total: \$24.00

Credit Card Remitted \$24.00

Card Name: VISA
 Account #: XXXXXXXXXXXXX5319
 Approval #: 008187
 Transaction #: 272
 AID: A0000000031010
 AL: Visa Credit Chip
 PIN: Not Required

The UPS Store - #1533
4190 Vinewood Ln N
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Plymouth,, MN 55442
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Notary	QTY 2
Reg Unit Price \$	5.00
SubTotal	\$ 10.00
Total	\$ 10.00
Cash	\$ 20.00
Change	\$ 10.00-

Receipt ID 83379982545529888389 002 Items
CSH: Robert Tran: 9923 Reg: 001

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