

Item 4Cii.  
BCWMC 3-18-21

**KEYSTONE WATERS, LLC**

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

**INVOICE**

DATE: MARCH 9, 2021

**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 February 2021 Expenses

DESCRIPTION	AMOUNT
February 2021 Meeting Materials Printing	\$169.39
February 2021 Meeting Materials Postage	\$38.70
MAWD Legislative Event Registration	\$99.00
<b>TOTAL INVOICE</b>	<b>\$307.09</b>



February 11, 2021 13:47  
Receipt #: 0619453513  
VISA #: XXXXXXXXXXXXX5319  
2021/02/11 13:11

Page: 1

Qty	Description	Amount
26	PNG B&W S/S 8.5x11 & 8.5x14	3.64
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
26	PNG B&W S/S 8.5x11 & 8.5x14	3.64
13	PNG B&W S/S 8.5x11 & 8.5x14	1.82
13	PNG B&W S/S 8.5x11 & 8.5x14	1.82
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
26	PNG B&W S/S 8.5x11 & 8.5x14	3.64
8	PNG B&W S/S 8.5x11 & 8.5x14	1.12
11	PNG B&W S/S 8.5x11 & 8.5x14	1.54
6	PNG Color S/S 8.5x11 & 8.5x14	3.60
13	PNG B&W S/S 8.5x11 & 8.5x14	1.82
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
13	PNG B&W S/S 8.5x11 & 8.5x14	1.82
66	PNG B&W S/S 8.5x11 & 8.5x14	9.24
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
2	PNG B&W S/S 8.5x11 & 8.5x14	0.28
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
72	ES B&W S/S White 8.5 x11	10.08
32	ES Color S/S LTR	19.20

SubTotal	69.70
Taxes	5.24
Total	74.94

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



February 11, 2021 13:47  
Receipt #: 0619453515  
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2021/02/11 13:31

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Qty	Description	Amount
40	ES Color S/S LTR	24.00
326	ES B&W S/S White 8.5 x11	45.64
SubTotal		69.64
Taxes		5.24
Total		74.88

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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February 11, 2021 13:47  
Receipt #: 0619453516  
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Page: 1

Qty	Description	Amount
130	ES B&W S/S White 8.5 x11	18.20
	SubTotal	18.20
	Taxes	1.37
	Total	19.57

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01/14/2021 02:54 PM

Product	Qty	Unit Price	Price
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Priority Mail® 1-Day 1 Minneapolis, MN 55427 Weight: 1 lb 2.10 oz Expected Delivery Date Fri 01/15/2021 Tracking #: 9505 5065 8971 1014 5197 55			\$8.25
Insurance Up to \$50.00 included			\$0.00
<b>Total</b>			<b>\$8.25</b>

Priority Mail® 1-Day 1 Minneapolis, MN 55428 Weight: 1 lb 1.40 oz Expected Delivery Date Fri 01/15/2021 Tracking #: 9505 5065 8971 1014 5197 79			\$8.25
Insurance Up to \$50.00 included			\$0.00
<b>Total</b>			<b>\$8.25</b>

First-Class Mail® 1 Large Envelope Minneapolis, MN 55426 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55426 Weight: 7.20 oz Estimated Delivery Date Tue 01/19/2021			\$2.40
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55428 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55441 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55427 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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First-Class Mail® 1 Large Envelope Minneapolis, MN 55427 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021			\$2.20
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Grand Total: \$38.70

Debit Card Remitted **\$38.70**  
 Card Name: VISA  
 Account #: XXXXXXXXXXXX7839  
 Approval #  
 Transaction #: 019799  
 Receipt #: 019799  
 AID: A0000000980840 Chip  
 AL: US DEBIT  
 PIN: Not Required