

Item 4Cii.
BCWMC 9-16-21

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: SEPTEMBER 2, 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 August 2021 Expenses

DESCRIPTION	AMOUNT
August 2021 Meeting Materials Printing	\$105.80
August 2021 Meeting Materials and Education Materials Postage	\$22.00
TOTAL INVOICE	\$127.80

Administrative Services 3070

From: info@usps.com
To: usps@usps.com
Subject: USPS #61493
Date: Thursday, August 12, 2021 10:07:19 AM

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EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-9712
(800)275-8777

08/12/2021 10:06 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
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First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 5.20 oz Estimated Delivery Date Mon 08/16/2021	1		\$2.00
Grand Total:			\$22.00
Credit Card Remitted			\$22.00
Card Name: VISA Account #: XXXXXXXXXXXXXXX319 Approval #: 812959 Transaction #: 657 AID: A00000001818 Chip AL: Visa Credit PIN: Not Required			

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Refunds for guaranteed services only.
Thank you for your business.



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

Terminal: 0619MIX01
 8/12/2021 09:32
 Receipt #: 0619C6Q0431
 Type: Purchase

Qty	Description	Amount
24	PNG B&W S/S 8.5x11 & 8.5x14	3.60
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
4	PNG B&W S/S 8.5x11 & 8.5x14	0.60
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
11	PNG B&W S/S 8.5x11 & 8.5x14	1.65
12	PNG B&W S/S 8.5x11 & 8.5x14	1.80
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
220	ES B&W S/S White 8.5 x11	33.00

SubTotal	45.60
District tax	0.23
City tax	0.00
County tax	0.07
State tax	3.13
Total	USD \$49.03



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

Terminal: 0619MIX01
8/12/2021 09:44
Receipt #: 0619C6Q0432
Type: Purchase

Qty	Description	Amount
352	ES B&W S/S White 8.5 x11	52.80
SubTotal		52.80
District tax		0.26
City tax		0.00
County tax		0.08
State tax		3.63
Total		USD \$56.77

Acct #:*****5319
Visa Credit
Chip Read
Auth No.: 012353
Mode: Issuer
AID: A000000031010
NO CVM
CVM Result: 1F0002
TVR: 0000008000
IAD: 06011203602002
TSI: E800
ARC: 00
APPROVED

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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