

Item 4Cii.  
BCWMC 1-20-22

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

**INVOICE**

DATE: JANUARY 7, 2022

**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 December 2021 Expenses

DESCRIPTION	AMOUNT
December 2021 Meeting Materials Printing	\$106.12
December 2021 Meeting Materials Postage	\$23.76
Stamps	\$58.00
<b>TOTAL INVOICE</b>	<b>\$187.88</b>

Admin Services 3070



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

Terminal: 0619MIX02  
12/9/2021 15:45  
Receipt #: 0619C6R1865  
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
5	PNG B&W S/S 8.5x11 & 8.5x14	0.75
4	PNG B&W S/S 8.5x11 & 8.5x14	0.60
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
12	PNG B&W S/S 8.5x11 & 8.5x14	1.80
7	PNG B&W S/S 8.5x11 & 8.5x14	1.05
8	PNG B&W S/S 8.5x11 & 8.5x14	1.20
24	PNG B&W S/S 8.5x11 & 8.5x14	3.60
4	PNG B&W S/S 8.5x11 & 8.5x14	0.60
24	PNG B&W S/S 8.5x11 & 8.5x14	3.60
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
369	ES B&W S/S White 8.5 x11	55.35
<b>SubTotal</b>		<b>74.40</b>
	District tax	0.37
	City tax	0.00
	County tax	0.11
	State tax	5.11
<b>Total</b>		<b>USD \$79.99</b>



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

Terminal: 0619MIX02  
12/9/2021 15:53  
Receipt #: 0619C6R1866  
Type: Purchase

Qty	Description	Amount
162	ES B&W S/S White 8.5 x11	24.30
SubTotal		24.30
	District tax	0.12
	City tax	0.00
	County tax	0.04
	State tax	1.67
Total		USD \$26.13

Acct #:\*\*\*\*\*1480  
CAPITAL ONE VISA  
Chip Read  
Auth No.: 00372D  
Mode: Issuer  
AID: A000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 0000008000  
IAD: 06010A0360A002  
TSI: F800  
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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Subject: USPS receipt  
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MINNETONKA  
14762 EXCELSIOR BLVD  
MINNETONKA, MN 55345-9989  
(800)275-8777

01/05/2022 02:50 PM

Product	Qty	Unit Price	Price
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US Flag Coll/100	1	\$58.00	\$58.00
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Grand Total: \$58.00

Credit Card Remitted \$58.00

Card Name: VISA  
Account #: XXXXXXXXXXXX5319  
Approval #: 005961  
Transaction #: 282  
AID: A000000001010 Chip  
At: Visa Credit  
PIN: Not Required

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Clerk: 10

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

12/09/2021 04:13 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.30 oz Estimated Delivery Date Mon 12/13/2021	1		\$2.16

Grand Total: \$23.76

Debit Card Remitted **\$23.76**  
Card Name: VISA  
Account #: XXXXXXXXXXXX07839  
Approval #: 056527  
Transaction #: 025550  
Receipt #: 025550  
AID: A800000988840 Chip  
AL: US DEBIT  
PIN: Not Required

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