

Item 4Cii.  
BCWMC 2-17-22

**KEYSTONE WATERS, LLC**

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

**INVOICE**

DATE: FEBRUARY 2, 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 January 2022 Expenses

DESCRIPTION	AMOUNT
January 2022 Meeting Materials Printing	\$259.38
January 2022 Meeting Materials + Resolutions/Certificates Postage	\$102.06
<b>TOTAL INVOICE</b>	<b>\$361.44</b>

Admin Services 3070



FedEx Office is your destination for printing and shipping.

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

1/13/2022 4:26:02 PM CST  
Team Member: Tan C.  
Customer: Laura Jester

SALE

Resolutions of Apprec Qty 11 7.81

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$82.20

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*5319

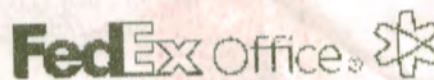
Approval Code: 013421  
\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: Visa Credit  
Mode: Issuer

AID: A0000000031010  
TVR: 0000008000  
IAD: 06011203A0A002  
TSI: E800  
ARC:  
AC: AOA16FB21ED19557  
CVM: 5E0300

Total Tender 82.20  
Change Due 0.00

Total Discounts 2.20



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

1/13/2022 3:42:49 PM CST  
Team Member: Tan C.  
Customer: Laura Jester

SALE

enda BCWMC 20 Januar Qty 11 3.74

Sub-Total 164.78  
Tax 12.40  
Deposit 0.00

Total 177.18

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$177.18

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*5319

Approval Code: 013710  
\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: Visa Credit  
Mode: Issuer

AID: A0000000031010  
TVR: 0000008000  
IAD: 06011203A02002  
TSI: E800  
ARC:  
AC: 0F9B388EFC415321  
CVM: 5E0300

Total Tender 177.18  
Change Due 0.00

Total Discounts 3.08



MINNETONKA  
 14702 EXCELSIOR BLVD  
 MINNETONKA, MN 55345-9909  
 (800)275-8777

01/13/2022 05:04 PM

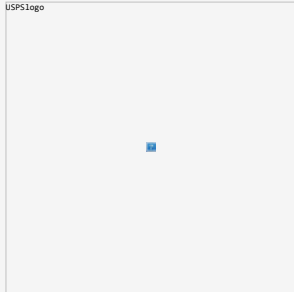
Product	Qty	Unit Price	Price
Priority Mail® 1-Day 1 Minneapolis, MN 55427 Weight: 0 lb 9.60 oz Expected Delivery Date Fri 01/14/2022 Tracking #: 9505 5150 1826 2013 7508 96			\$8.70
Insurance Up to \$50.00 included			\$0.00
<b>Total</b>			<b>\$8.70</b>
Priority Mail® 1-Day 1 Minneapolis, MN 55441 Weight: 0 lb 9.20 oz Expected Delivery Date Fri 01/14/2022			\$8.70

Grand Total: \$87.00

Credit Card Remitted **\$87.00**  
 Card Name: VISA  
 Account #: XXXXXXXXXXXX5319  
 Approval #: 013955  
 Transaction #: 941  
 AID: A0000000031010 Chip  
 AL: Visa Credit  
 PIN: Not Required

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Subject: USPS Receipt  
Date: Wednesday, January 26, 2022 2:10:00 PM



EDEN PRAIRIE  
8725 COLUMBINE RD  
EDEN PRAIRIE, MN 55444-9712  
(800)275-8777

01/26/2022 02:12 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 2.98 oz Estimated Delivery Date Sat 01/29/2022	1		\$1.56
First-Class Mail® Large Envelope Minneapolis, MN 55442 Weight: 2.08 oz Estimated Delivery Date Sat 01/29/2022	1		\$1.56
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 3.00 oz Estimated Delivery Date Sat 01/29/2022	1		\$1.56

Grand Total: \$4.68

Debit Card Remitted **\$4.68**  
Card Name: VISA  
Account #: XXXXXXXXXXXXX07839  
Approval #: 023682  
Transaction #: 026531  
Receipt #: 026531  
AID: A000000980840 Chip  
AI: US DEBIT  
PIN: Not Required

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

01/31/2022 02:02 PM

Product	Qty	Unit Price	Price
First-Class Mail® Package Minneapolis, MN 55441 Weight: 0 lb 2.88 oz Estimated Delivery Date Thu 02/03/2022 Tracking #: <a href="#">9500 1157 8802 2031 7661 09</a> Affixed Postage Affixed Amount: \$1.56	1		\$4.50 -\$1.56
Total			\$2.94
First-Class Mail® Package Minneapolis, MN 55442 Weight: 0 lb 2.48 oz Estimated Delivery Date Thu 02/03/2022 Tracking #: <a href="#">9500 1157 8802 2031 7662 05</a> Affixed Postage Affixed Amount: \$1.56	1		\$4.50 -\$1.56
Total			\$2.94
First-Class Mail® Package Saint Paul, MN 55126 Weight: 0 lb 2.38 oz Estimated Delivery Date Thu 02/03/2022 Tracking #: <a href="#">9500 1157 8802 2031 7662 12</a>	1		\$4.50

Grand Total: **\$10.38**

Debit Card Remitted  
Card Name: VISA  
Account #: XXXXXXXXXXXX07839  
Approval #: 026196  
Transaction #: 661  
Receipt #: 018368  
Debit Card Purchase: \$10.38  
AID: A000000980848 Chip  
AL: US DEBIT  
PIN: Verified

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Receipt #: 848-55530319-2-5251792-2  
Clerk: 18

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