

Item 4Cii.  
BCWMC 4-21-22

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

**INVOICE**

DATE: APRIL 6, 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 March 2022 Expenses

DESCRIPTION	AMOUNT
March 2022 Meeting Materials Printing	\$152.73
March 2022 Meeting Materials Postage	\$24.84
Printing Budget Materials	\$25.81
Mailing certificates and resolutions of appreciation	\$4.28
Name placards and certificates	\$42.99
Parking at Minnesota Association of Watershed Administrators Meeting (3/16/22) in St. Paul	\$23.00
<b>TOTAL INVOICE</b>	<b>\$273.65</b>

Admin Services 3070



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

Terminal: 0619MIX01  
3/10/2022 15:37  
Receipt #: 0619C6Q3298  
Type: Purchase

Qty	Description	Amount
451	ES B&W S/S White 8.5 x11	67.65
SubTotal		67.65
District tax		0.34
City tax		0.00
County tax		0.10
State tax		4.65
Total		USD \$72.74

Acct #:\*\*\*\*\*7839  
VISA DEBIT  
Chip Read  
Auth No.: 071244  
Mode: Issuer  
AID: A000000031010  
NO CVM  
CVM Result: 5F0002  
TVR: 8000008000  
IAD: 06061203602000  
TSI: 6800  
ARC: 00  
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Terminal: 0619MIX01  
3/10/2022 15:19  
Receipt #: 0619C6Q3297  
Type: Purchase

Qty	Description	Amount
20	PNG B&W S/S 8.5x11 & 8.5x14	3.00
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
9	PNG B&W S/S 8.5x11 & 8.5x14	1.35
4	PNG B&W S/S 8.5x11 & 8.5x14	0.60
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
10	PNG B&W S/S 8.5x11 & 8.5x14	1.50
10	PNG B&W S/S 8.5x11 & 8.5x14	1.50
5	PNG B&W S/S 8.5x11 & 8.5x14	0.75
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
5	PNG B&W S/S 8.5x11 & 8.5x14	0.75
10	PNG B&W S/S 8.5x11 & 8.5x14	1.50
8	PNG B&W S/S 8.5x11 & 8.5x14	1.20
2	PNG Color S/S 11x17	2.40
9	PNG Color S/S 11x17	10.80
10	PNG B&W S/S 8.5x11 & 8.5x14	1.50
10	PNG B&W S/S 11x17	3.00
10	PNG B&W S/S 8.5x11 & 8.5x14	1.50
20	PNG B&W S/S 8.5x11 & 8.5x14	3.00
8	PNG B&W S/S 8.5x11 & 8.5x14	1.20
6	PNG B&W S/S 8.5x11 & 8.5x14	0.90
241	ES B&W S/S White 8.5 x11	36.15



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 (952) 943-4000

Terminal: 0619MIX01  
 3/10/2022 15:19  
 Receipt #: 0619C6Q3297  
 Type: Purchase

SubTotal	74.40
District tax	0.37
City tax	0.00
County tax	0.11
State tax	5.11
Total	USD \$79.99

Acct #:\*\*\*\*\*7839  
 VISA DEBIT  
 Chip Read  
 Auth No.: 015855  
 Mode: Issuer  
 AID: A0000000031010  
 NO CVM  
 CVM Result: 5F0002  
 TVR: 8000008000  
 IAD: 06061203602000  
 TSI: 6800  
 ARC: 00  
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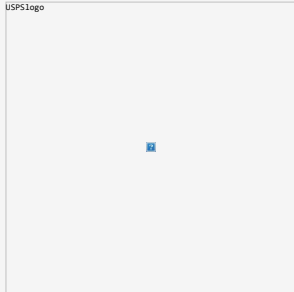
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To: [usps@usps.com](mailto:usps@usps.com)  
Subject: USPS #02724  
Date: Thursday, March 10, 2022 3:56:53 PM



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

03/10/2022 03:56 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.50 oz Estimated Delivery Date Sat 03/12/2022	1		\$2.76

Grand Total: \$24.84

Debit Card Remitted **\$24.84**  
Card Name: VISA  
Account #: XXXXXXXXXXXXX07839  
Approval #: 089352  
Transaction #: 027214  
Receipt #: 02724  
AID: A800000988848 Chip  
AL: US DEBIT  
PIN: Not Required

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availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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

Terminal: 0619MIX02  
3/28/2022 09:54  
Receipt #: 0619C6R3200  
Type: Purchase

Qty	Description	Amount
12	PNG B&W S/S 8.5x11 & 8.5x14	1.80
12	PNG B&W S/S 11x17	3.60
42	PNG B&W S/S 11x17	12.60
20	PNG B&W S/S 11x17	6.00

SubTotal	24.00
District tax	0.12
City tax	0.00
County tax	0.04
State tax	1.65
<b>Total</b>	<b>USD \$25.81</b>

Acct #:\*\*\*\*\*5319  
Visa Credit  
Chip Read  
Auth No.: 028081  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 000008000  
IAD: 0601120360A002  
TSI: E800  
ARC: 00  
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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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To: [info@usps.com](mailto:info@usps.com)  
Subject: USPS receipt  
Date: Thursday, March 29, 2022 12:47 PM



MINNETONKA  
14762 EXCELSIOR BLVD  
MINNETONKA, MN 55345-9989  
(800)275-8777

03/29/2022 12:47 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 2.10 oz Estimated Delivery Date Thu 03/31/2022	1		\$1.56
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 2.00 oz Estimated Delivery Date Thu 03/31/2022	1		\$1.36
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 2.00 oz Estimated Delivery Date Thu 03/31/2022	1		\$1.36

Grand Total: \$4.28

Credit Card Remitted **\$4.28**  
Card Name: VISA  
Account #: XXXXXXXXXXXX05319  
Approval #: 029230  
Transaction #: 123  
AID: A0000000101010 Chip  
AI: Visa Credit  
PIN: Not Required

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\*\*\*\*\*

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03/26/2022 12:53 PM



EV2VTGUUPMQ55XRERR

SALE	415-1-3192-983395-22.2.2	
970443	CERTIFICATE,SE	9.49 SS
984690	CARD,LSR,TENT,	30.49 SS
	Subtotal:	39.98
	General Sales and Use	3.01
	Total:	42.99
	Visa 5319:	42.99

AUTH CODE 026542  
TDS Chip Read  
AID A0000000031010 Visa Credit  
TVR 0000008000  
CVS No Signature Required

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LAURA JESTER 80\*\*\*\*272

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Time: 08:49 AM  
Date: 03/16/2022  
Ticket: 659A0081511  
LP: 9PD786

\$23.