Item 4Cii. BCWMC 10-20-22

KEYSTONE WATERS, LLC

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

DATE: OCTOBER 1, 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 September 2022 Expenses

DESCRIPTION	AMOUNT
September 2022 Meeting Materials Printing	\$85.54
September 2022 Meeting Materials Postage	\$17.28
Mileage roundtrip to One Water Summit, Milwaukee WI (700 miles *	\$437.50
\$0.625/mile)	
Pauling at Haf A4 Community for Mat Committee Climate Asting Plan Pauling and	67.00
Parking at U of M Campus for Met Council Climate Action Plan Review and	\$7.00
Discussion	
TOTAL INVOICE	\$547.32



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

Terminal: 0619MIX02 9/8/2022 13:51

Receipt #: 0619C6R5399

Type: Purchase

Qty	Descrip	tion			Amount
20	PNG B&W	s/s	8.5x11	&	3.40
3	8.5x14 PNG B&W	0/0	0 E-11		O F1
3	8.5x14	5/5	6.5XII	œ	0.51
6	PNG B&W	s/s	8.5×11	&	1.02
	8.5x14				
4	PNG B&W	S/S	8.5x11	&	0.68
2	8.5x14 PNG B&W	0/0	0 E11		0.34
2	8.5x14	5/5	8.5x11	č.	0.34
20	PNG B&W	s/s	8.5x11	&	3.40
7.	8.5×14			-	
18	PNG B&W	S/S	8.5x11	&	3.06
6	8.5x14 PNG B&W	s/s	8.5x11	&	1.02
	8.5×14	-,-		_	
20	PNG B&W	s/s	8.5×11	&	3.40
_	8.5×14				
5	PNG B&W 8.5x14	S/S	8.5x11	&	0.85
10	PNG B&W	9/9	9 5v11	c	1.70
10	8.5x14	3/3	O.JAII	OX.	1.70
10	PNG B&W	s/s	11x17		3.40
20	PNG B&W	s/s	8.5×11	&	3.40
	8.5x14				
20	PNG B&W 8.5×14	S/S	8.5x11	&	3.40
	SubTotal	L			29.58
	District tax City tax County tax				0.15
					0.00
	State ta				2.03
	Total				USD \$31.80



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

Terminal: 0619MIX02 9/8/2022 14:05

Receipt #: 0619C6R5400

Type: Purchase

Qty	Description	Amount
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
288	ES B&W S/S White 8.5 x1	1 48.96
	SubTotal	49.98
	District tax	0.25
	City tax	0.00
	County tax	0.07
	State tax	3.44
	Total	USD \$53.74

Acct #:*********1480

CAPITAL ONE VISA

Chip Read

Auth No.: 05734D Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 06010A03602002

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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EDEN PRAIRIE 8725 COLUMBINE RD FDFM PRAIRIE. MN 55344-9712

EDEN PRAIRIE, MN 55344-9712						
(800)275-8777						
09/08/2022		02:30 PM				
Product	Qty	Unit Price Price				
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 1b 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minnetonka, MN 55345 Weight: 0 lb 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 4.60 oz Estimated Delivery Date Sat 09/10/2022	1	\$2.16				

Grand Total: \$17.28

Every household in the U.S. is now eligible to receive a third set of 8 free test kits. Go to www.covidtests.gov

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Associate can show , ...

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All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience.

Go to: https://postalexperience.com/pos?mt=9
or call 1-800-410-7420.

UFN: 264591-0344 Receipt #: 840-55530319-2-5697109-2 Clerk: 11

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UNIV OF MINNESOTA PARKING SERVICES RECEIPT A103

ENTRY TIME:

09/28/22

08:34

EXIT TIME:

09/28/22 11:00

PARK-DUR.: HRS:MIN

0:02:26

AMOUNT:

\$ 7.00

KIND OF PAYMENT:

Univ of Minnesota

28 Sep 22 10:59

VISA

Contactless

AID

A0000000031010

APP LABEL

CAPITAL ONE VISA

CARD

**********1480

PAN SEQ Number AUTHORIZATION

REFERENCE

000130 021909

PURCHASE

TOTAL

USD\$7.00

USD\$7.00

APPROVED

NO CARDHOLDER VERIFICATION

CUSTOMER COPY

THANK YOU