Item 4Cii. BCWMC 1-19-23

KEYSTONE WATERS, LLC

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



DATE: JANUARY 4, 2023

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 2022 Expenses

DESCRIPTION	AMOUNT
December 2022 Meeting Materials Printing	\$110.27
December 2022 Meeting Materials Postage	\$19.20
TOTAL INVOICE	\$129.47



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

Terminal: 0619MIX01 12/8/2022 14:44

Receipt #: 0619C6Q6915

Type: Purchase

Qty	Description	Amount
16	PNG B&W S/S 8.5x11 & 8.5x14	2.72
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
40	PNG B&W S/S 8.5x11 & 8.5x14	6.80
20	PNG Color S/S 8.5x11 & 8.5x14	12.80
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
263	ES B&W S/S White 8.5 x11	44.71
	SubTotal	74.34
	District tax	0.37
	City tax	0.00
	County tax State tax	0.11 5.11
		0.11
	Total US	D \$79.93



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

Terminal: 0619MIX01 12/8/2022 14:53

Receipt #: 0619C6Q6916

Type: Purchase

Qty	Description	Amount
166	ES B&W S/S White 8.5 x11	28.22
	SubTotal	28.22
	District tax	0.14
	City tax	0.00
	County tax	0.04
	State tax	1.94
	Total	SD \$30.34

Acct #:*********6935

Visa Credit Chip Read

Auth No.: 008770 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 06031203602002

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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EDEN PRAIRIE 8725 COLUMBINE RD EDEN PRAIRIE, MN 55344-9712

	275-8777	
12/08/2022		03:22 PM
Product	Qty	Unit Price
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55441		
Weight: 5.50 oz Estimated Delivery Date		
Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55441		
Weight: 5.50 oz Estimated Delivery Date		
Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55427		
Weight: 5.60 oz		
Estimated Delivery Date Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55427		
Weight: 5.50 oz		
Estimated Delivery Date Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55427		
Weight: 5.52 oz		
Estimated Delivery Date Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55435		
Weight: 5.50 oz		
Estimated Delivery Date Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55441		
Weight: 5.60 oz		
Estimated Delivery Date Sat 12/10/2022		
First-Class Mail®	1	\$2.40
Large Envelope Minneapolis, MN 55427		
Weight: 5.60 oz		
Estimated Delivery Date Sat 12/10/2022		
Grand Total:		\$19.20
diana locar.		\$19.20

\$19.20

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UFN: 264591-9551 Receipt #: 840-15531280-1-4779863-1 Clerk: 00

Clerk: 00

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