

Item 4Cii.
BCWMC 7-20-23

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: JULY 3, 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 June 2023 Expenses

DESCRIPTION	AMOUNT
Printing: June Commission Meeting	\$282.91
Postage: June Commission Meeting	\$27.36
TOTAL INVOICE	\$310.27



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

Terminal: 0619M600MIX01
 6/8/2023 13:25
 Receipt #: 06197KH2594
 Type: Purchase

Qty	Description	Amount
20	PNG B&W S/S 8.5x11 & 8.5x14	3.80
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
10	PNG Color S/S 11x17	13.80
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
20	PNG B&W S/S 8.5x11 & 8.5x14	3.80
10	PNG B&W S/S 11x17	3.80
20	PNG B&W S/S 8.5x11 & 8.5x14	3.80
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
6	PNG B&W S/S 11x17	2.28
20	PNG Color S/S 8.5x11 & 8.5x14	13.80
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
29	PNG B&W S/S 8.5x11 & 8.5x14	5.51
36	ES B&W S/S White 8.5 x11	6.84
SubTotal		65.22
District tax		0.33
City tax		0.00
County tax		0.10
State tax		4.48
Total		USD \$70.13



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Offer expires 12/31/2023

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Terminal: 0619M600MIX01
6/8/2023 13:35
Receipt #: 06197KH2595
Type: Purchase

Qty	Description	Amount
40	PNG Color S/S 11x17	55.20
36	ES B&W S/S White 8.5 x11	6.84
SubTotal		62.04
District tax		0.31
City tax		0.00
County tax		0.09
State tax		4.27
Total		USD \$66.71

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 008550
 Mode: Issuer
 AID: A0000000031010
 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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Terminal: 0619M600MIX01
6/8/2023 13:48
Receipt #: 06197KH2596
Type: Purchase

Qty	Description	Amount
391	ES B&W S/S White 8.5 x11	74.29
SubTotal		74.29
District tax		0.37
City tax		0.00
County tax		0.11
State tax		5.11
Total		USD \$79.88

Acct #:*****6935
Visa Credit
Chip Read
Auth No.: 008425
Mode: Issuer
AID: A0000000031010
NO CVM
CVM Result: 1F0002
TVR: 000008000
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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(952) 943-4000

Terminal: 0619M600MIX01
6/8/2023 14:00
Receipt #: 06197KH2597
Type: Purchase

Qty	Description	Amount
54	ES B&W S/S White 11x17	20.52
216	ES B&W S/S White 8.5 x11	41.04
SubTotal		61.56
District tax		0.31
City tax		0.00
County tax		0.09
State tax		4.23
Total		USD \$66.19

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 008899
 Mode: Issuer
 AID: A0000000031010
 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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From: USPS@usps.com
To: USPS@usps.com
Subject: USPS receipt
Date: Thursday, June 8, 2023 2:21:08 PM

USPS logo

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

06/08/2023 02:28 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minnetonka, MN 55345 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 9.96 oz Estimated Delivery Date Sat 06/10/2023	1		\$3.42

Grand Total: \$27.36

Debit Card Remit \$27.36
Card Name: VISA
Account #: XXXXXXXXXXXX06411
Approval #: 072471
Transaction #: 793
Receipt #: 012915
Debit Card Purchase: \$27.36
AID: 4800000880840 Chip
AL: US DEBIT
PIN: Verified

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