Item 4Cii. BCWMC 8-17-23

KEYSTONE WATERS, LLC

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

TO:

FOR:

Reimbursement for July 2023 Expenses

Bassett Creek Watershed Management Commission c/o Sue Virnig, Deputy Treasurer City of Golden Valley 7800 Golden Valley Road Golden Valley, MN 55427

DESCRIPTION	AMOUNT
Printing: July Commission Meeting	\$112.57
Postage: July Commission Meeting	\$17.85
Website SSL Certificate	\$164.88
Printing committee meeting and educational materials	\$125.05
TOTAL INVOICE	\$272.35

INVOICE

DATE: AUGUST 7, 2023



5330 Cedar Lake Rd S Ste 200 St Louis Park, MN, 55416 (952) 417-9469

Terminal: 1861M600MIX01 7/26/2023 15:38 Receipt #: 1861CCA4389 Type: Purchase

Qty	Description	Amount
40	PNG Color S/S 8.5x11 & 8.5x14	27.60

SubTotal	27.60
District tax	0.14
City tax	0.00
County tax	0.04
State tax	1.90
Total	USD \$29.68

Acct #:*********6935 Visa Credit Chip Read Auth No.: 026438 Mode: Issuer AID: A000000031010 NO CVM CVM Result: 1F0002 TVR: 000008000 IAD: 06031203602002 **TSI: E800** ARC: 00 APPROVED

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5330 Cedar Lake Rd S Ste 200 St Louis Park, MN, 55416 (952) 417-9469

Terminal: 1861M600MIX01 7/26/2023 15:43 Receipt #: 1861CCA4390 Type: Purchase

Qty	Description	Amount
12	PNG Color S/S 11x17	16.56
	SubTotal	16.56
	District tax	0.08
	City tax	0.00
	County tax	0.02
	State tax	1.14
	Total	USD \$17.80

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Prom: Dollad Such diversalist upon only To: Lann Linker Subject: USS elivariat Date: Thurnday, July 13, 2023 2:46:37 PM

USPS1ogo		
	8	
	Ref.	
	EDEN PRAIRIE	
	8725 COLUMBINE RD	
EDE	N PRAIRIE, MN 55344-9712 (800)275-8777	
7/13/2023		02:46 PM
Product	Qty	Unit Price
		Price
First-Class Mail®	1	\$2.55
arge Envelope	1	\$2.55
Minneapolis, MN 55427 Weight: 5.90 oz		
Weight: 5.90 oz Sat 07/15/2023		
First-Class Mail® Large Envelope	1	\$2.55
Minneapolis, MN 55427 Weight: 5.90 oz		
Weight: 5.90 oz Sat 07/15/2023		
Sat 07/15/2023		
First-Class Mail®	1	\$2.55
Large Envelope Minneapolis MN 55441		
Minneapolis, MN 55441 Weight: 5.90 oz Sat 07/15/2023		
Sat 07/15/2023		
First-Class Mail®	1	\$2.55
Large Envelope Minnetonka, MN 55345		
Weight: 5.90 oz		
Sat 07/15/2023		
First-Class Mail®	1	\$2.55
Large Envelope		<i></i>
Minneapolis, MN 55441 Weight: 5.90 oz		
Sat 07/15/2023		
First-Class Mail®	1	\$2.55
Large Envelope	1	\$2.55
Minneapolis, MN 55427 Weight: 5.90 oz		
Weight: 5.90 oz Sat 07/15/2023		
	1	
First-Class Mail® Large Envelope	1	\$2.55
Minneapolis, MN 55441		
Weight: 5.90 oz Sat 07/15/2023		
Grand Total:		\$17.85
Grand Total:		\$17.85
Grand Total: Credit Card Remit Card Name: VISA		\$17.85
Srand Total: Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		\$17.85
Grand Total: Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXXXXXX Approval #: 097214 Transaction #: 624		\$17.85
<pre>Srand Total: Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</pre>	(8229	\$17.85
Srand Total: Credit Card Remit Card Name: VISA Account #: X0000000000 Approval #: 097214 Transaction #: 624 Receipt #: 0006024 AID: A000000008840		\$17.85
<pre>Srand Total: Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</pre>	(8229 Chip	\$17.85
irand Total: Tredit Card Remit Card Name: VISA Account #: XXXXXXXXXXX Approval #: 0907214 Transaction #: 624 Transaction #: 624 AID: A0000000380840 AL: US DEBIT	(8229	\$17.85
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11993 Singletree Lane Eden Prairie, MN, 55344-5347 (952) 943-4000

Terminal: 0619M600MIX02 7/13/2023 14:16 Receipt #: 06197KJ3387 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
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
10	PNG B&W S/S 8.5x11 & 8.5x14	1.90
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
315	ES B&W S/S White 8.5 x11	59.85

SubTotal	74.29
District tax	0.37
City tax	0.00
County tax State tax	0.11 5.11
State tax	5.11
Total	USD \$79.88



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Terminal: 0619M600MIX02 7/13/2023 14:23 Receipt #: 06197KJ3388 Type: Purchase

Qty	Description	Amount
160	ES B&W S/S White 8.5 x11	30.40
	SubTotal	30.40
	District tax	0.15
	City tax	0.00
	County tax	0.05
	State tax	2.09

USD \$32.69

Total

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Terminal: 0619M600MIX02 7/31/2023 14:41 Receipt #: 06197KJ3590 Type: Purchase

Qty	Description	Amount
2 2	PNG Color S/S 11x17 PNG B&W S/S 8.5x11 & 8.5x14	2.76 0.38
100	PNG Color S/S 8.5x11 & 8.5x14	69.00

SubTotal	72.14
District tax	0.36
City tax	0.00
County tax	0.11
State tax	4.96
Total	USD \$77.57

Acct #:***********6935 Visa Credit Chip Read Auth No.: 031087 Mode: Issuer AID: A0000000031010 NO CVM CVM Result: 1F0002 TVR: 000008000 IAD: 06031203602002 TSI: E800 ARC: 00 APPROVED

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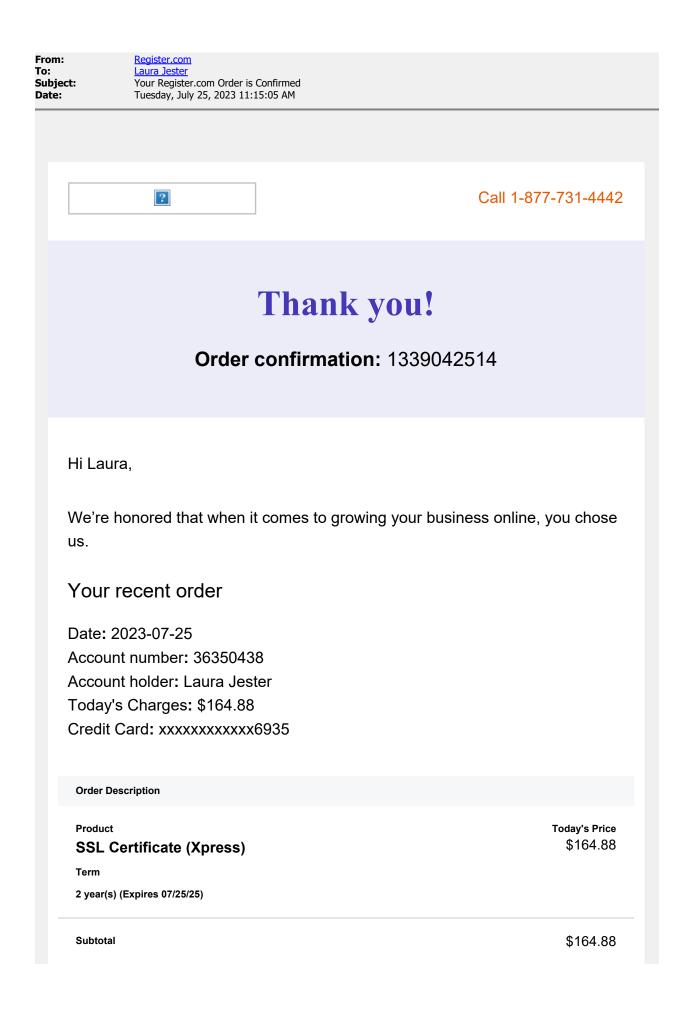


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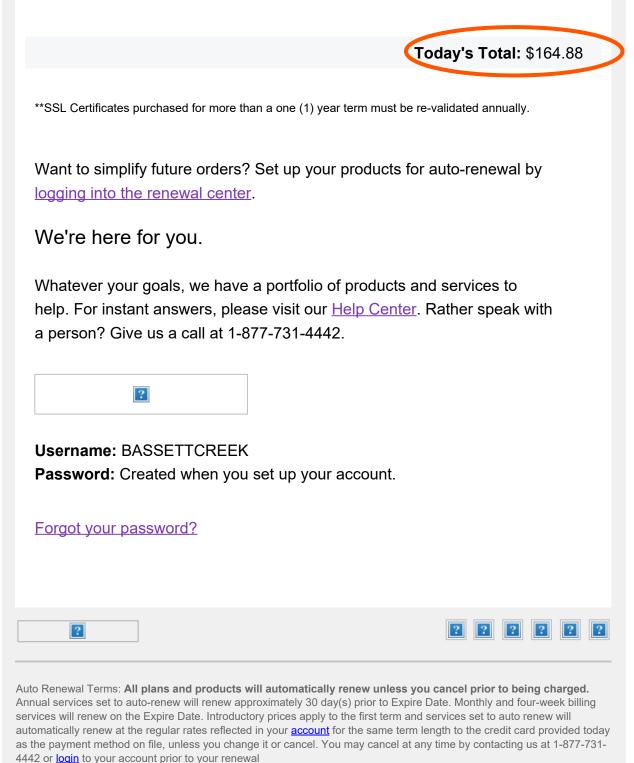
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