Item 4Cii. BCWMC 9-21-23

KEYSTONE WATERS, LLC

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



DATE: SEPTEMBER 9, 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 August 2023 Expenses

DESCRIPTION	AMOUNT
Printing: August Commission Meeting	\$233.47
Postage: August Commission Meeting	\$26.25
Post office box rental – one year	\$226.00
TOTAL INVOICE	\$485.72

USPS1ogo

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

08/10/2023 04:22 PM Product Unit Price Price Qty First-Class Mail® Large Envelope Minnetonka, MN 55345 Weight: 10.30 oz Sat 08/12/2023 \$3.75 First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 10.30 oz Sat 08/12/2023 First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 10.30 oz Sat 08/12/2023 1 \$3.75 First-Class Mail® Large Envelope Mineapolis, MN 55427 Weight: 10.20 oz Sat 08/12/2023 1 \$3.75 First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 10.20 oz Sat 08/12/2023 1 \$3.75 First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 10.30 oz Sat 08/12/2023 \$3.75 First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 10.30 oz Sat 08/12/2023 1 \$3.75 Grand Total: \$26.25

\$26.25

Chip

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UFN: 264591-9551 Receipt #: 840-15531280-1-5626040-1 Clerk: 00

Clerk: 00

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Terminal: 0619M600MIX01

8/10/2023 15:38

Receipt #: 06197KH3322

Type: Purchase

Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	3.42
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
11	PNG B&W S/S 8.5x11 & 8.5x14	2.09
3	PNG Color S/S 8.5x11 & 8.5x14	2.07
9	PNG B&W S/S 8.5x11 & 8.5x14	1.71
54	PNG B&W S/S 11x17	20.52
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
39	PNG B&W S/S 8.5x11 & 8.5x14	7.41
5	PNG B&W S/S 11x17	1.90
9	PNG B&W S/S 8.5x11 & 8.5x14	1.71
2	PNG Color S/S 11x17	2.76
16	PNG Color S/S 11x17	22.08
4	PNG B&W S/S 11x17	1.52
	SubTotal	71.37
	District tax	0.36
	City tax	0.00
	County tax	0.11
	State tax	4.91
	Total	SD \$76.75



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Terminal: 0619M600MIX01

8/10/2023 15:50

Receipt #: 06197KH3323

Type: Purchase

Qty	Description	Amount
384	ES B&W S/S White 8.5 x11	72.96
	SubTotal	72.96
	District tax	0.36
	City tax	0.00
	County tax	0.11
	State tax	5.02
	Total	SD \$78.45

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

Visa Credit Chip Read

Auth No.: 010715 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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Terminal: 0619M600MIX01

8/10/2023 16:02

Receipt #: 06197KH3324

Type: Purchase

Qty	Description	Amount
40 24 216	ES B&W S/S White 11x17 ES Color S/S LTR ES B&W S/S White 8.5 x11	15.20 16.56 41.04
	SubTotal	72.80
	District tax City tax County tax State tax	0.36 0.00 0.11 5.00
	Total US	D \$78.27

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

Visa Credit Chip Read

Auth No.: 010659 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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PO BOX SIZE

Add Additional Services > ()

5" x 5.5"

TATUS

JACTIVE

^

NEXT PAYMENT DUE

AUTO RENEWAL ADDITIONAL SERVICES

OFF

09.30.2024

~..

ON

Contact Information

WHO CAN ACCESS

Laura Jester

View Form 1093 > ()

POST OFFICE ADDRESS

Golden Valley - Post Office 7701 Golden Valley Rd Minneapolis, MN 55427

Get Directions > (directions.html?facilityId=1439015)

https://poboxes.usps.com/poboxDetails.html?boxId=121289595

1/3

Payment Information

CARD

VISA

********** 6935

NEXT PAYMENT PERIOD

12 Months

AUTO RENEWAL

ON

Transaction History

08.28.2023

Payment received

PO Box 12 Months + 1 Month Free \$226.00

TRANSACTION # 91002514820713

PAYMENT PERIOD

12 Months + 1 Month Free

CARD

VISA **** **** 6935

TRANSACTION TYPE

ONE-TIME

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Link a PO Box (manageAccount.html?open=link)

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