

Item 4Cii.  
BCWMC 10-19-23

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

**INVOICE**

DATE: OCTOBER 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 September 2023 Expenses

DESCRIPTION	AMOUNT
Printing: September Commission Meeting	\$176.92
Postage: September Commission Meeting	\$22.89
<b>TOTAL INVOICE</b>	<b>\$199.81</b>



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

Terminal: 0619M600MIX01  
9/14/2023 15:24  
Receipt #: 06197KH3741  
Type: Purchase

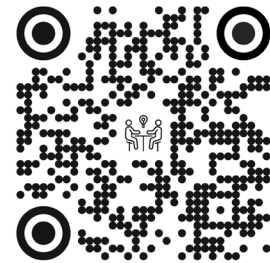
Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	3.42
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
9	PNG B&W S/S 8.5x11 & 8.5x14	1.71
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
18	PNG B&W S/S 8.5x11 & 8.5x14	3.42
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
23	PNG B&W S/S 8.5x11 & 8.5x14	4.37
1	PNG B&W S/S 11x17	0.38
4	PNG B&W S/S 11x17	1.52
208	ES B&W S/S White 8.5 x11	39.52

SubTotal	64.22
District tax	0.32
City tax	0.00
County tax	0.10
State tax	4.41
<b>Total</b>	<b>USD \$69.05</b>



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Offer expires 12/31/2023

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

Terminal: 0619M600MIX01  
9/14/2023 15:35  
Receipt #: 06197KH3742  
Type: Purchase

Qty	Description	Amount
272	ES B&W S/S White 8.5 x11	51.68
48	ES B&W S/S White 11x17	18.24
<b>SubTotal</b>		<b>69.92</b>
	District tax	0.35
	City tax	0.00
	County tax	0.10
	State tax	4.81
<b>Total</b>		<b>USD \$75.18</b>

Acct #:\*\*\*\*\*6935  
 Visa Credit  
 Contactless  
 Auth No.: 014499  
 Mode: Issuer  
 AID: A0000000031010  
 NO CVM  
 CVM Result:  
 TVR: 0000000000  
 IAD: 06031203A00000  
 TSI:  
 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  
9/14/2023 15:42  
Receipt #: 06197KH3743  
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
Total		USD \$32.69

Acct #:\*\*\*\*\*6935  
 Visa Credit  
 Contactless  
 Auth No.: 014159  
 Mode: Issuer  
 AID: A0000000031010  
 NO CVM  
 CVM Result:  
 TVR: 0000000000  
 IAD: 06031203A00000  
 TSI:  
 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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To: [info@usps.com](mailto:info@usps.com)  
Subject: USPS receipt  
Date: Thursday, September 14, 2023 4:03:53 PM

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

09/14/2023 04:02 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minnetonka, MN 55345 Weight: 0 lb 8.50 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 8.60 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.50 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.60 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 8.60 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 8.60 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.50 oz Estimated Delivery Date Sat 09/16/2023	1		\$3.27

Grand Total: \$22.89

Credit Card Remit **\$22.89**  
Card Name: VISA  
Account #: XXXXXXXXXXXXXXX6935  
Approval #: 014081  
Transaction #: 835  
AID: A00000001010 Contactless  
Al: Visa Credit

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