

Item 4Cii.
BCWMC 2-18-21

KEYSTONE WATERS, LLC

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

INVOICE

DATE: FEBRUARY 7, 2021

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 January 2021 Expenses

DESCRIPTION	AMOUNT
January 2021 Meeting Materials Printing	\$160.89
January 2021 Meeting Materials Postage	\$38.70
Postage and Stamps	\$56.20
Envelopes	\$34.29
TOTAL INVOICE	\$290.08



January 14, 2021 14:23
Receipt #: 0619452736
VISA #: XXXXXXXXXXXX5319
2021/01/14 13:49

Page: 1

Qty	Description	Amount
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
4	PNG B&W S/S 11x17	1.12
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
8	PNG B&W S/S 8.5x11 & 8.5x14	1.12
5	PNG B&W S/S 8.5x11 & 8.5x14	0.70
1	PNG B&W S/S 8.5x11 & 8.5x14	0.14
4	PNG Color S/S 8.5x11 & 8.5x14	2.40
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
226	ES B&W S/S White 8.5 x11	31.64
48	ES Color S/S LTR	28.80
SubTotal		69.28
Taxes		5.21
Total		74.49

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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2021/01/14 14:07

Page: 1

Qty	Description	Amount
498	ES B&W S/S White 8.5 x11	69.72
2	ES B&W S/S White 8.5 x11	0.28
SubTotal		70.00
Taxes		5.27
Total		75.27

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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2021/01/14 14:22

Page: 1

Qty	Description	Amount
6	ES B&W S/S White 8.5 x11	0.84
	SubTotal	0.84
	Taxes	0.06
	Total	0.90

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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January 14, 2021 13:47
Receipt #: 0619452734
VISA #: XXXXXXXXXXXXX5319
2021/01/14 13:39

Page: 1

Qty	Description	Amount
26	PNG B&W S/S 8.5x11 & 8.5x14	3.64
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
13	PNG B&W S/S 8.5x11 & 8.5x14	1.82
13	PNG B&W S/S 8.5x11 & 8.5x14	1.82
5	PNG B&W S/S 8.5x11 & 8.5x14	0.70
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
SubTotal		9.52
Taxes		0.71
Total		10.23

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

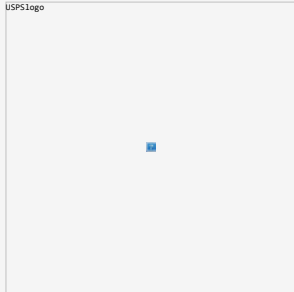
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Subject: USPS (01/14/2021)
Date: Thursday, January 14, 2021, 2:54:53 PM



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

01/14/2021 02:54 PM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day Minneapolis, MN 55427 Weight: 1 lb 2.10 oz Expected Delivery Date Fri 01/15/2021 Tracking #: 9505 5865 8971 1814 5197 55	1		\$8.25
Insurance Up to \$50.00 included			\$0.00
Total			\$8.25
Priority Mail® 1-Day Minneapolis, MN 55428 Weight: 1 lb 1.40 oz Expected Delivery Date Fri 01/15/2021 Tracking #: 9505 5865 8971 1814 5197 79	1		\$8.25
Insurance Up to \$50.00 included			\$0.00
Total			\$8.25
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 7.20 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 6.80 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 6.90 oz Estimated Delivery Date Tue 01/19/2021	1		\$2.20

Grand Total: \$38.70

Debit Card Remitted **\$38.70**
Card Name: VISA
Account #: XXXXXXXXXXXX07839
Approval #:
Transaction #: 019799
Receipt #: 019799
AID: A000000000000000
AL: US DEBIT
PIN: Not Required
Chip

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BCWMC



MINNETONKA
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MINNETONKA, MN 55345-9909
(800)275-8777

01/28/2021 04:36 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Saint Paul, MN 55126 Weight: 0 lb 1.60 oz Estimated Delivery Date Mon 02/01/2021	1		\$1.20

US Flag Coil/100 1 \$55.00 \$55.00

Grand Total: \$56.20

Credit Card Remitted **\$56.20**

Card Name: VISA
Account #: XXXXXXXXXXXX5319
Approval #: 028836
Transaction #: 358
AID: A0000000031010 Chip
AL: Visa Credit
PIN: Not Required

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BCWMC

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02/06/2021 4:18 PM



V2VTGUAP4QQ5HREMM

SALE	415-1-2175-983963-21.1.3	
331064 ENV,10X13,GRP,		31.89 SS
Subtotal:		31.89
Sales Tax:		2.40
Total:		34.29
Visa 5319:		34.29

AUTH CODE 006640

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