KEYSTONE WATERS, LLC

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

DATE: JUNE 3, 2022

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 May 2022 Expenses

DESCRIPTION	AMOUNT
May 2022 Meeting Materials Printing	\$147.09
May 2022 Meeting Materials Postage	\$17.92
TOTAL INVOICE	\$165.01

Admin Services 3070



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

Terminal: 0619MIX02 5/12/2022 14:39

Receipt #: 0619C6R3849

Type: Purchase

ription B&W S/S 8.5x11 &	Amount
•	3 06
	3.00
B&W S/S 8.5x11 &	0.51
B&W S/S 8.5x11 &	1.36
B&W S/S 8.5x11 &	0.68
B&W S/S 8.5x11 &	1.53
	0.68
B&W S/S 8.5x11 &	0.51
B&W S/S 8.5x11 &	0.68
B&W S/S 8.5x11 &	0.85
	1.28
14	
	2.04
	0.85
·	1.87
	1.02
	3.06
B&W S/S 8.5x11 &	1.02
	x11 25.16
· ·	
	14 14 15



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Terminal: 0619MIX02 5/12/2022 14:39

Receipt #: 0619C6R3849

Type: Purchase

Total	USD \$79.83
State tax	5.10
County tax	0.11
City tax	0.00
District tax	0.37
SubTotal	74.25

Acct #:********5319

Visa Credit Chip Read

Auth No.: 012623 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 0601120360A002

TSI: E800 ARC: 00 APPROVED

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Terminal: 0619MIX02 5/12/2022 14:54

Receipt #: 0619C6R3850

Type: Purchase

Qty	Description	Amount 62.56	
368	ES B&W S/S White 8.5 x11		
	SubTotal	62.56	
	District tax	0.31	
	City tax	0.00	
	County tax	0.09	
	State tax	4.30	
	Total	D \$67.26	

Acct #:*********5319

Visa Credit Chip Read

Auth No.: 012827 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 0601120360A002

TSI: E800 ARC: 00 APPROVED

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

	(800)275-8777	
05/12/2022		03:18 PM
Product	Qty	Unit Price Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 7.70 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 7.60 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 1b 7.70 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 7.70 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 7.60 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 1b 7.60 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.00 oz Estimated Delivery Date Sat 05/14/2022	1	\$2.56

Grand Total: \$17.92 \$17.92

Chip

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