

Item 4Cii.  
BCWMC 11-16-22

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

**INVOICE**

DATE: NOVEMBER 5, 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 October 2022 Expenses

DESCRIPTION	AMOUNT
October 2022 Meeting Materials Printing	\$94.46
October 2022 Meeting Materials Postage	\$16.80
BCWMC Bank Account Check Ordering	\$126.98
Website Domain Name Renewal	\$65.99
<b>TOTAL INVOICE</b>	<b>\$304.23</b>



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

Terminal: 0619MIX02  
10/13/2022 14:43  
Receipt #: 0619C6R5917  
Type: Purchase

Qty	Description	Amount
80	ES B&W S/S White 8.5 x11	13.60
SubTotal		13.60
District tax		0.07
City tax		0.00
County tax		0.02
State tax		0.94
Total		USD \$14.63

Acct #:\*\*\*\*\*5319  
Visa Credit  
Chip Read  
Auth No.: 013310  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 000008000  
IAD: 06011203602002  
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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Offer expires 12/31/2022

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

Terminal: 0619MIX02  
10/13/2022 14:39  
Receipt #: 0619C6R5916  
Type: Purchase

Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
54	PNG B&W S/S 8.5x11 & 8.5x14	9.18
9	PNG Color S/S 11x17	11.52
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
9	PNG B&W S/S 8.5x11 & 8.5x14	1.53
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
236	ES B&W S/S White 8.5 x11	40.12

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



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From: [usps@usps.com](mailto:usps@usps.com)  
To: [usps@usps.com](mailto:usps@usps.com)  
Subject: USPS #04902  
Date: Thursday, October 13, 2022 3:02:11 PM

USPS logo

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

10/13/2022 03:01 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 5.40 oz Estimated Delivery Date Sat 10/15/2022	1		\$2.40

Grand Total: \$16.80

Credit Card Remit **\$16.80**  
Card Name: VISA  
Account #: XXXXXXXXXXXXX07839  
Approval #: 077178  
Transaction #: 483  
Receipt #: 000453  
AID: A000000980840 Chip  
AL: US DEBIT  
PIN: Not Required

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/rs47m13>

UFN: 264991-9551  
Receipt #: 800-15531280-1-4561198-1  
Clerk: 00

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**From:** [donotreply @ intuit.com \(via Quickbase\)](mailto:donotreply@intuit.com)  
**To:** [Laura Jester](#)  
**Subject:** Payment Confirmation from Intuit Inc: Account #: 7970321426  
**Date:** Wednesday, October 12, 2022 12:48:02 PM

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Dear, BASSETT CREEK WATERSHED MGMT COMMISSION

Please see below confirmation for your payment made to Intuit on 10-12-2022...

Intuit Account #: 7970321426  
Bill #: 224083588  
Amount Paid: \$126.98  
Payment Confirmation #: 88110U1665596610039Em4

Thank you for your payment

Sincerely,

Intuit Finance

**From:** [Register.com](#)  
**To:** [Laura Jester](#)  
**Subject:** Your Register.com Order is Confirmed  
**Date:** Saturday, October 15, 2022 2:35:39 AM



Call 1-877-731-4442

# Thank you!

**Order confirmation: 1310077976**

We're honored that when it comes to growing your business online, you chose us.

## Your recent order

Date: 2022-10-15  
Account number: 36350438  
Account holder: Laura Jester  
Credit Card: xxxxxxxxxxxx5319

### Order Description

Product	Today's Price
Renewal of: <b>domain .com</b> BASSETTCREEKWMO.COM	\$42.99

**Term**  
1 year(s) (Expires 11/14/23)

Product	Today's Price
Renewal of: <b>Website Forwarding</b> BASSETTCREEKWMO.COM	\$12.00

**Term**  
1 year(s) (Expires 11/14/23)

**Product**  
Renewal of: **Private Registration**  
BASSETTCREEKWMO.COM

**Today's Price**  
\$11.00

**Term**  
1 year(s) (Expires 11/14/23)

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<b>Subtotal</b>	\$65.99
<b>Tax Amount</b>	\$0.00

**Today's Total: \$65.99**

Want to simplify future orders? Set up your products for auto-renewal by [logging into the renewal center](#).

We're here for you.

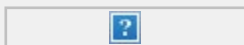
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**Username:** BASSETTCREEK

**Password:** Created when you set up your account.

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