

Item 4Cii.  
BCWMC 12-15-22

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

**INVOICE**

DATE: DECEMBER 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 November 2022 Expenses

DESCRIPTION	AMOUNT
November 2022 Meeting Materials Printing [Administrative Services Budget]	\$190.63
November 2022 Meeting Materials Postage [Administrative Services Budget]	\$24.96
MAWD Lodging (Cesnik, Hauer) [Education and Outreach Budget]	\$422.84
MAWD Lodging (Jester) [Administrative Services Budget]	\$246.06
MAWD Registration (Cesnik, Hauer) [Education and Outreach Budget]	\$550.00
MAWD Registration (Jester) [Administrative Services Budget]	\$225.00
MAWD Mileage (Jester) 280 miles * 62.5/mile [Administrative Services Budget]	\$175.00
<b>Administrative Services Subtotal</b>	<b>\$861.65</b>
<b>Education and Outreach Subtotal</b>	<b>\$972.84</b>
<b>TOTAL INVOICE</b>	<b>\$1,834.49</b>



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

Terminal: 0619MIX02  
11/9/2022 15:45  
Receipt #: 0619C6R6235  
Type: Purchase

Qty	Description	Amount
264	ES B&W S/S White 8.5 x11	44.88
SubTotal		44.88
	District tax	0.22
	City tax	0.00
	County tax	0.07
	State tax	3.09
Total		USD \$48.26

Acct #:\*\*\*\*\*5319  
Visa Credit  
Chip Read  
Auth No.: 009225  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 0000008000  
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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Eden Prairie, MN 55344-5347  
(952) 943-4000

Terminal: 0619MIX02  
11/9/2022 15:18  
Receipt #: 0619C6R6233  
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
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
9	PNG B&W S/S 8.5x11 & 8.5x14	1.53
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
16	PNG B&W S/S 8.5x11 & 8.5x14	2.72
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
9	PNG B&W S/S 8.5x11 & 8.5x14	1.53
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
58	PNG B&W S/S 8.5x11 & 8.5x14	9.86
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
5	PNG Color S/S 8.5x11 & 8.5x14	3.20
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
176	ES B&W S/S White 8.5 x11	29.92
<b>SubTotal</b>		<b>58.11</b>
District tax		0.29
City tax		0.00
County tax		0.09
State tax		4.00
<b>Total</b>		<b>USD \$62.49</b>



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

Terminal: 0619MIX02  
11/9/2022 15:33  
Receipt #: 0619C6R6234  
Type: Purchase

Qty	Description	Amount
437	ES B&W S/S White 8.5 x11	74.29
SubTotal		74.29
District tax		0.37
City tax		0.00
County tax		0.11
State tax		5.11
Total		USD \$79.88

Acct #:\*\*\*\*\*5319  
Visa Credit  
Chip Read  
Auth No.: 009863  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 0000008000  
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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From: [info@usps.com](mailto:info@usps.com)  
To: [info@usps.com](mailto:info@usps.com)  
Subject: USPS #464171  
Date: Wednesday, November 9, 2023 4:18:28 PM

USPS logo

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

11/09/2022 04:17 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55405 Weight: 9.90 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.36
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 11.00 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 11.00 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 11.00 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 11.00 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 11.00 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 11.00 oz Estimated Delivery Date Sat 11/12/2022	1		\$3.60

Grand Total: \$24.96

Credit Card Remit \$24.96

Card Name: VISA  
Account #: XXXXXXXXXXXXX07839  
Approval #: 067002  
Transaction #: 177  
Receipt #: 000177  
AID: A000000980840 Chip  
AL: US DEBIT  
PIN: Not Required

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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://postaloexperience.com/rs47m13>

UFN: 264991-9551  
Receipt #: 800-15531280-1-4664171-1  
Clerk: 00

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# Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

## GUEST FOLIO

Catherine Cesnik  
 16145 Hillcrest Lane  
 Eden Prairie, Minnesota  
 55346  
 United States

Account Name    Cesnik, Catherine  
 Account No.    IN 647452                      Arrival            12/01/22  
 Folio Type      Current                                  Departure        12/03/22  
 Suite:            351                                        # Guests        1  
 Guest Tax 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
2	12/01/22	Room	Re: 351/Cesnik, Catherine	351	1	104.00	N	A
		Room Tax				7.67		
		Lodging Tax				3.12		
		Resort Fee				8.39		
3	12/02/22	Room	Re: 351/Cesnik, Catherine	351	1	149.00	N	A
		Room Tax				10.98		
		Lodging Tax				4.47		
		Resort Fee				12.03		
1	12/01/22	VISA	Aut#: 07357D/XXXX XXXX XXXX 2269	351	1	(299.66)	I	A
TOTAL						0.00		
*** TAXES INCL ***								
Taxes						26.24		
Resort Fee						20.42		

This bill is in currency : USD

Print date: 12/03/22

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X \_\_\_\_\_  
 Guest signature





# Arrowwood Resort

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## GUEST FOLIO

Joan Hauer  
 BCWMC  
 16145 Hillcrest Lane  
 Eden Prairie, Minnesota  
 55346  
 United States

Account Name Hauer, Joan  
 Account No. IN 647947  
 Folio Type Current  
 Suite: 230  
 Guest Tax 1  
 Arrival 12/01/22  
 Departure 12/02/22  
 # Guests 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
2	12/01/22	Room Room Tax Lodging Tax Resort Fee	Re: 230/Hauer, Joan	230	1	104.00 7.67 3.12 8.39	N	A
1	12/01/22	VISA	Aut#: 07460D/XXXX XXXX XXXX 2269	230	1	(123.18)	I	A
						TOTAL		0.00
*** TAXES INCL ***								
						Taxes		10.79
						Resort Fee		8.39

This bill is in currency : USD

Print date: 12/03/22

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X \_\_\_\_\_  
 Guest signature



# Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

## GUEST FOLIO

Laura Jester  
 16145 Hillcrest Lane  
 Eden Prairie, Minnesota  
 55346  
 United States

Account Name Jester, Laura  
 Account No. IN 647449  
 Folio Type Current  
 Suite: 536  
 Guest Tax 1  
 Arrival 11/30/22  
 Departure 12/03/22  
 # Guests 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	11/30/22	Room	Re: 536/Jester, Laura	536	1	104.00	N	A
		Room Tax				7.67		
		Lodging Tax				3.12		
		Resort Fee				8.39		
2	12/01/22	Room	Re: 536/Jester, Laura	536	1	104.00	N	A
		Room Tax				7.67		
		Lodging Tax				3.12		
		Resort Fee				8.39		
3	12/02/22	Room	Re: 536/Jester, Laura	536	1	<del>104.00</del>	N	A
		Room Tax				<del>7.67</del>		
		Lodging Tax				<del>3.12</del>		
		Resort Fee				<del>8.39</del>		
4	12/03/22	VISA	Aut#: 09774D/XXXX XXXX XXXX 2269	536	1	(369.54)	I	A
TOTAL						0.00		
*** TAXES INCL ***								
Taxes						32.37		
Resort Fee						25.17		
						<b>\$246.06</b>		

This bill is in currency : USD

Print date: 12/03/22

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X  
 \_\_\_\_\_  
 Guest signature



By the Minnesota Association of Watershed Districts

Follow

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order [#5226986369](#) - November 21, 2022

\$250.00 paid by Visa

Last 4 digits: 5319

Appears on your card statement as EB \*2022 Annual Confer

Catherine Cesnik	1 x Attendee Registration MAWD Member - TRADE SHOW + CONFERENCE	\$250.00
		\$250.00

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[Contact the organizer](#) for any questions related to this purchase.

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## Registration Information

Registration #1: Attendee Registration MAWD Member - TRADE SHOW + CONFERENCE

Catherine Cesnik  
[cesnik@gmail.com](mailto:cesnik@gmail.com)

Do you plan on attending the MAWD Awards Banquet on Friday evening?

Yes

By the Minnesota Association of Watershed Districts

Follow

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order [#5198674099](#) - November 17, 2022

\$300.00 paid by Visa

Last 4 digits: 5319

Appears on your card statement as EB \*2022 Annual Confer

Joan Hauer	1 x Attendee Registration MAWD Member - ALL ACCESS PASS	\$300.00
		\$300.00

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## Registration Information

Registration #1: Attendee Registration MAWD Member - ALL ACCESS PASS

Joan Hauer

[joanhauer@comcast.net](mailto:joanhauer@comcast.net)

Do you plan on attending the MAWD Awards Banquet on Friday evening?

No

By the Minnesota Association of Watershed Districts

Follow

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order [#5139113489](#) - November 11, 2022

\$225.00 paid by Visa

Last 4 digits: 5319

Appears on your card statement as EB \*2022 Annual Confer

Laura Jester	1 x Attendee Registration MAWD Member - TRADE SHOW + CONFERENCE	\$200.00
Laura Jester	1 x Attendee Registration MAWA Meeting	\$25.00
		<hr/>
		\$225.00

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## Registration Information

Registration #1: Attendee Registration MAWD Member - TRADE SHOW +  
CONFERENCE

Laura Jester

[laura.jester@keystonewaters.com](mailto:laura.jester@keystonewaters.com)