DATE: FEBRUARY 3, 2023

## KEYSTONE WATERS, LLC

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

TO:

### FOR:

Reimbursement for January 2023 Expenses

Bassett Creek Watershed Management Commission c/o Sue Virnig, Deputy Treasurer City of Golden Valley 7800 Golden Valley Road Golden Valley, MN 55427

DESCRIPTION	AMOUNT
January 2023 Meeting Materials Printing	\$119.90
January 2023 Meeting Materials Postage + Roll of Stamps	\$81.12
C. Carlson Registration for MN Watersheds Legislative Event	\$100.00
TOTAL INVOICE	\$301.02

# INVOICE

# eventbrite

#### Order #5668544059

# 2023 MAWD Legislative Event

Event Attendee \$100.00

Capitol Ridge, 161 Saint Anthony Ave, Saint Paul, MN 55103

**Eventbrite Completed** 

**Order Information** 

Name

Order #5668544059. Ordered by Laura Jester on January 24, Clint Carlson 2023 1:29 PM





56685440599237459289001

**Event Information:** 

Thank you for registering for the upcoming event, we look forward to your participation.



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

Terminal: 0619M600MIX01 1/12/2023 15:17 Receipt #: 06197KH0699 Type: Purchase

Qty	Description	Amount
20	PNG B&W S/S 8.5x11 & 8.5x14	3.40
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
20	PNG B&W S/S 8.5x11 & 8.5x14	3.40
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
20	PNG B&W S/S 8.5x11 & 8.5x14	3.40
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
20	PNG B&W S/S 8.5x11 & 8.5x14	3.40
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
216	ES B&W S/S White 8.5 x11	36.72

SubTotal	
District tax City tax County tax State tax	
Total	USI

62.56

0.31

0.09 4.30

\$67.26



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Terminal: 0619M600MIX01 1/12/2023 15:27 Receipt #: 06197KH0700 Type: Purchase

Qty	Description	Amount
288	ES B&W S/S White 8.5 x11	48.96

SubTotal	48.96
District tax	0.24
City tax	0.00
County tax	0.07
State tax	3.37
Total	USD \$52.64

Acct #:\*\*\*\*\*\*\*\*\*\*\*6935 Visa Credit Chip Read Auth No.: 012145 Mode: Issuer AID: A0000000031010 NO CVM CVM Result: 1F0002 TVR: 000008000 IAD: 06031203602002 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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### Prent: Dobblinghold Standards assessors Tex Sachards USPS offensign Date: Thursday, January 12, 2022 3:33:48 PM USPSIogo

USPSlogo			
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8725 CO	LUMBINE RD		
EDEN PRAIRIE	LUMBINE RD , MN 55344-9712 275-8777		
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Product			
Product	Qty	Price	
	1	\$2.64	
First-Class Mail® Large Envelope	1	\$2.64	
Minneapolis, MN 55427			
Minneapolis, MN 55427 Weight: 0 1b 6.20 oz Estimated Delivery Date			
Sat 01/14/2023			
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First-Class Mail® Large Envelope	1	\$2.64	
Minneapolis, MN 55441 Weight: 0 lb 6.20 oz Estimated Delivery Date			
Weight: 0 1b 6.20 oz Estimated Delivery Date			
Sat 01/14/2023			
First-Class Mail®	1	\$2.64	
First-Class Mail® Large Envelope	1	\$2.64	
Large Envelope Minnetonka, MN 55345			
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Weight: 0 lb 6.20 oz Estimated Delivery Date Sat 01/14/2023			
First-Class Mail®	1	\$2.64	
Large Envelope	1	\$2.64	
Large Envelope Minneapolis, MN 55427			
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Weight: 0 1b 6.20 oz Estimated Delivery Date Sat 01/14/2023			
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Minneapolis, MN 55427 Weight: 0 lb 6.20 oz Estimated Delivery Date Sat 01/14/2023			
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Weight: 0 1b 6.20 oz Estimated Delivery Date			
Sat 01/14/2023			
5/ 61 H/18	1	\$2.64	
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HIST-CLBSS MBIL® Large Envelope Minneapolis, NN 55427 Weight: 0 lb 6.20 oz Estimated Delivery Date Sat 01/14/2023			
Weight: 0 1b 6.20 oz			
Sat 01/14/2023			
	1	\$60.00 \$60.00	
U.S. Flags Coil			
Grand Total:		\$81.12	
Credit Card Remit		\$81.12	
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Approval #: 012095			
Approval #: 012095 Transaction #: 677 AID: A0000000031010 Contactles			
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Associate ca	n show you how.		
Track yo	ur Packages		
Preview your Mail Track your Packages Sign up for FRE @ https://informeddelivery.usps.com			
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UFN: 264591-0344 Receipt #: 840-55530319-3-5938379-2 Clerk: 19

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