

Item 4Cii.
BCWMC 1-18-24

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: JANUARY 5, 2023

TO:

Bassett Creek Watershed Management Commission
Chair Cesnik

FOR:

Reimbursement for December 2023 Expenses

DESCRIPTION	AMOUNT
Printing December Commission Meeting	\$166.00
Postage: December Commission Meeting	\$21.30
Express Postage: Lagoon Dredge Settlement Payment to Redpath	\$28.75
Plan Steering Committee meeting supplies	\$23.87
TOTAL INVOICE	\$239.92



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

Terminal: 0619M600MIX02
 12/14/2023 15:17
 Receipt #: 06197KJ5136
 Type: Purchase

Qty	Description	Amount
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
3	PNG B&W S/S 11x17	1.14
21	PNG B&W S/S 8.5x11 & 8.5x14	3.99
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66
24	PNG B&W S/S 11x17	9.12
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
1	PNG Color S/S 8.5x11 & 8.5x14	0.69
7	PNG Color S/S 8.5x11 & 8.5x14	4.83
24	PNG B&W S/S 8.5x11 & 8.5x14	4.56
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66



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(952) 943-4000

Terminal: 0619M600MIX02
12/14/2023 15:17
Receipt #: 06197KJ5136
Type: Purchase

Qty	Description	Amount
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
518	ES B&W S/S White 8.5 x11	98.42
SubTotal		152.96
	District tax	2.29
	City tax	0.00
	County tax	0.23
	State tax	10.52
Total		USD \$166.00

Acct #:*****1261
Mastercard
Chip Read
Auth No.: 01454Q
Mode: Issuer
AID: A000000041010
NO CVM
CVM Result: 1F0302
TVR: 000008000
IAD:
0310607001220000919300000000000000FF
TSI: E800
ARC: 00
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EDEN PRAIRIE, MN 55344-9712
(800)275-8777

12/14/2023 03:44 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 10.10 oz Estimated Delivery Date Sat 12/16/2023	1		\$3.75
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 9.70 oz Estimated Delivery Date Sat 12/16/2023	1		\$3.51
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 9.70 oz Estimated Delivery Date Sat 12/16/2023	1		\$3.51
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 9.60 oz Estimated Delivery Date Sat 12/16/2023	1		\$3.51
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 9.60 oz Estimated Delivery Date Sat 12/16/2023	1		\$3.51
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 9.60 oz Estimated Delivery Date Sat 12/16/2023	1		\$3.51
Grand Total:			\$21.30
Credit Card Remit			\$21.30
Card Name: VISA Account #: XXXXXXXXXXXXXXX6411 Approval #: 026741 Transaction #: 590 Receipt #: 008508 AID: A000000980840 AL: US DEBIT PIN: Not Required			Chip

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GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
(800)275-8777

01/03/2024 11:03 AM

Product	Qty	Unit Price	Price
PM Express 1-Day Flat Rate Env Saint Paul, MN 55110 Flat Rate Signature Mailver Scheduled Delivery Date Thu 01/04/2024 06:00 PM Money Back Guarantee Tracking #: EJ778259874UG	1		\$28.75
Insurance Up to \$100.00 included			\$0.00
Total			\$28.75

Grand Total: **\$28.75**

Credit Card Remit
Card Name: MasterCard
Account #: XXXXXXXXXXXX1261
Approval #: 00398Q
Transaction #: 495
AID: A000000041810 Contactless
AI: Mastercard

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 8225 Flying Cloud Dr
 Eden Prairie, Minnesota 55344-5315
 12/10/2023 03:59 PM



GROCERY	
071100157 CHEEZ-IT	NF \$9.99
071082246 GG	NF \$8.29
071101084 GG	NF \$5.59

SUBTOTAL \$23.87

NO TAX \$0.00

TOTAL \$23.87

*6935 VISA CHARGE \$23.87

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