KEYSTONE WATERS, LLC

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

DATE: FEBRUARY 2, 2024

TO: Bassett Creek Watershed Management Commission Chair Cesnik FOR: Reimbursement for January 2024 Expenses

DESCRIPTION	AMOUNT
Printing January Commission Meeting	\$189.71
Postage January Commission Meeting	\$16.82
TOTAL INVOICE	\$206.53

Doblet/Derek-Herecon. Lawa Jonin USPS eReceipt Thursday, January 11, 2024 4:12:55 PM From: To: Subject: Date: USPS1ogo 2 EDEN PRAIRIE 8725 COLUMBINE RD EDEN PRAIRIE, MN 55344-9712 (800)275-8777 01/11/2024 Unit Price Price Product Qty First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 6.00 oz Estimated Delivery Date Sat 01/13/2024 1 First-Class Mail® Large Envelope Minneapolis, NN 5541 Weight: 0 lb 6.10 oz Estimated Delivery Date Sat 01/13/2024 1 First-Class Mail® Large Envelope Minneapolis, MN 55411 Weight: 0 lb 6.00 oz Estimated Delivery Date Sat 01/13/2024 1 First-Class Mail® Large Envelope Minneapolis, NM 55427 Weight: 0 1b 6.00 oz Estimated Delivery Date Sat 01/13/2024 1 First-Class Mail® 1 Large Envelope Nemespie NM 55441 Minispie 0 lb 6.10 or Estimated Delivery Date Sat 01/13/2024

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\$2.55

\$2.79

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\$16.02

\$16.02

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Grand Total:

Clerk: 10 Privacy Act Statement: Your information will be used to provide you with an electronic receipt for your purchase transaction via email. Collection is authorized by 30 USC 483, 483, and 484. Providing the information is voluntary, but if not provided, we will be unable to process your request to receive an electronic receipt. We do not disclose your information to third parties sithbory your comment, except to facilitate the transaction, to act following limited circumstances: to a compressional office on your behalf; for financial entities regarding financial transaction issue; to a 0.5. Postal Service maditor; to entities, including lam enforcement, as required by law or in legal proceedings; to contractors and other entities aiding us to fulfil the service (service providers); to process servers; to domstic government agency for violations and alleged violations of law. For more information on up rively policies visit um.uncm.com/infvacyupilicy.

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Terminal: 0619M600MIX01 1/11/2024 15:47 Receipt #: 06197KH5159 Type: Purchase

Qty	Description	Amount
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
3	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	0.57
7	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	1.33
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
8	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	1.52
8	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	1.52
8	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	1.52
8	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	1.52
8	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	1.52
3	8.5x14 PNG B&W S/S 8.5x11 & 8.5x14	0.57
16	PNG B&W S/S 8.5x11 &	3.04
5	8.5x14 PNG B&W S/S 8.5x11 &	0.95
7	8.5x14 PNG B&W S/S 8.5x11 &	1.33
20	8.5x14 PNG Color S/S 8.5x11 &	13.80
140 238	8.5x14 ES Color S/S LTR ES B&W S/S White 8.5 x11	96.60 45.22

SubTotal	174.81
District tax	2.62
City tax	0.00
County tax	0.26
State tax	12.02
Total	USD \$189.71



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Offer expires 6/30/2024

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