

Item 4Cii.
BCWMC 6-20-24

KEYSTONE WATERS, LLC

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

INVOICE

DATE: JUNE 6, 2024

TO:
Bassett Creek Watershed Management Commission
Chair Cesnik

FOR:
Reimbursement for May 2024 Expenses

| DESCRIPTION | AMOUNT |
|--|-----------------|
| Printing May Commission Meeting and May Budget Committee | \$208.34 |
| Postage May Commission Meeting | \$16.55 |
| Roll of Stamps | \$68.00 |
| MN Watersheds Summer Tour Registration – Jester and Commissioner Chowhan | \$270.46 |
| TOTAL INVOICE | \$563.35 |



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

Terminal: 0619M600MIX02
5/9/2024 14:01
Receipt #: 06197KJ6873
Type: Purchase

| Qty | Description | Amount |
|-----|-----------------------------|--------|
| 14 | PNG B&W S/S 8.5x11 & 8.5x14 | 2.66 |
| 3 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.57 |
| 6 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.14 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.76 |
| 14 | PNG B&W S/S 8.5x11 & 8.5x14 | 2.66 |
| 7 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.33 |
| 7 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.33 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.76 |
| 4 | PNG B&W S/S 8.5x11 & 8.5x14 | 0.76 |
| 7 | PNG B&W S/S 8.5x11 & 8.5x14 | 1.33 |
| 36 | PNG B&W S/S 8.5x11 & 8.5x14 | 6.84 |
| 10 | PNG Color S/S 11x17 | 13.80 |
| 60 | ES Color S/S 11x17 | 82.80 |
| 312 | ES B&W S/S White 8.5 x11 | 59.28 |

| | |
|--------------|---------------------|
| SubTotal | 176.02 |
| District tax | 2.64 |
| City tax | 0.00 |
| County tax | 0.26 |
| State tax | 12.10 |
| Total | USD \$191.02 |



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Offer expires 6/30/2024

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

Terminal: 0619M600MIX02
 5/9/2024 14:01
 Receipt #: 06197KJ6873
 Type: Purchase

Acct #:*****1261
 Mastercard
 Chip Read
 Auth No.: 00968Q
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 0310607001220000E6DF00000000000000FF
 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: 0619M600MIX02
 5/9/2024 14:06
 Receipt #: 06197KJ6874
 Type: Purchase

| Qty | Description | Amount |
|--------------|--------------------------|-------------|
| 84 | ES B&W S/S White 8.5 x11 | 15.96 |
| SubTotal | | 15.96 |
| District tax | | 0.24 |
| City tax | | 0.00 |
| County tax | | 0.02 |
| State tax | | 1.10 |
| Total | | USD \$17.32 |

Acct #:*****1261
 Mastercard
 Chip Read
 Auth No.: 00930Q
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 0310607001220000EB7C0000000000000FF
 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 6/30/2024

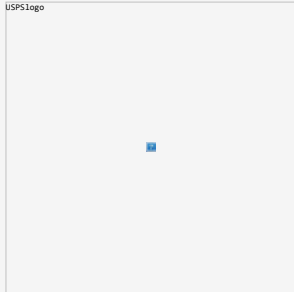
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From: info@usps.com
To: info@usps.com
Subject: USPS 4842286-1
Date: Thursday, May 9, 2024 2:23:14 PM



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

05/09/2024 02:22 PM

| Product | Qty | Unit Price | Price |
|--|-----|------------|--------|
| First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.76 oz Estimated Delivery Date Sat 05/11/2024 | 1 | | \$3.31 |
| First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8.80 oz Estimated Delivery Date Sat 05/11/2024 | 1 | | \$3.31 |
| First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8.80 oz Estimated Delivery Date Sat 05/11/2024 | 1 | | \$3.31 |
| First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.80 oz Estimated Delivery Date Sat 05/11/2024 | 1 | | \$3.31 |
| First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.60 oz Estimated Delivery Date Sat 05/11/2024 | 1 | | \$3.31 |

Grand Total: \$16.55

Credit Card Remit **\$16.55**
Card Name: VISA
Account #: XXXXXXXXXXXX06411
Approval #: 048879
Transaction #: 601
Receipt #: 008601
AID: A000000988840 Chip
AI: US DEBIT
PIN: Not Required

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Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/sk7nt13>

UFN: 264991-9551
Receipt #: 840-15531280-1-6482286-1
Clerk: 00

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EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-8712
(800)275-8777

05/21/2024 11:53 AM

| Product | Qty | Unit Price | Price |
|----------------|-----|------------|---------|
| U.S. Flag Coil | 1 | \$68.00 | \$68.00 |
| Grand Total: | | | \$68.00 |

Credit Card Remit **\$68.00**
Card Name: MasterCard
Account #: XXXXXXXXXXXX1261
Approval #: 02141Q
Transaction #: 648
AID: A00000000401019 Contactless
At: Mastercard

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UFN: 264591-0344
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From: [Eventbrite](#)
To: [Laura Jester](#)
Subject: Registration Confirmation for Minnesota Watersheds Summer Tour - East Metro
Date: Tuesday, May 21, 2024 4:27:19 PM



Eventbrite

Your Tickets for Minnesota Watersheds Summer Tour - East Metro



**Laura,
you've got tickets!**



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Minnesota Watersheds Summer Tour - East Metro

About your registrations

1504876499

We look forward to seeing you at the Summer Tour event, keep an eye out for event details to come your way closer to the event date.

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order [#9661861039](#) - May 21, 2024

\$270.46 paid by MasterCard

Appears on your card statement as EB *Minnesota Watershe

| | | |
|----------------|---------------------------|----------|
| Laura Jester | 1 x Attendee Registration | \$135.23 |
| Maryna Chowhan | 1 x Attendee Registration | \$135.23 |

270.46 USD

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