

**KEYSTONE WATERS, LLC**

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

**INVOICE**

DATE: OCTOBER 2, 2024

**TO:**  
Bassett Creek Watershed Management Commission  
Chair Cesnik

**FOR:**  
Reimbursement for September Expenses

DESCRIPTION	AMOUNT
Printing September Commission Meeting	\$116.97
Postage September Commission Meeting	\$15.75
Refreshments for Plan Steering Committee	\$5.99
BCWMC Website Biennial Renewal	\$120.32
BCWMC Post Office Box Annual Renewal	\$232.00
<b>TOTAL INVOICE</b>	<b>\$491.03</b>



880 W 78th St  
 Chanhassen, MN, 55317-9578  
 (952) 474-0123

Terminal: 0621M600MIX02  
 9/11/2024 18:34  
 Receipt #: 062171V7895  
 Type: Purchase

Qty	Description	Amount
14	PNG B&W S/S 8.5x11 & 8.5x14	2.94
3	PNG B&W S/S 8.5x11 & 8.5x14	0.63
5	PNG B&W S/S 8.5x11 & 8.5x14	1.05
4	PNG B&W S/S 8.5x11 & 8.5x14	0.84
7	PNG B&W S/S 8.5x11 & 8.5x14	1.47
14	PNG B&W S/S 8.5x11 & 8.5x14	2.94
14	PNG B&W S/S 8.5x11 & 8.5x14	2.94
7	PNG B&W S/S 8.5x11 & 8.5x14	1.47
6	PNG B&W S/S 8.5x11 & 8.5x14	1.26
9	PNG B&W S/S 8.5x11 & 8.5x14	1.89
7	PNG B&W S/S 8.5x11 & 8.5x14	1.47
6	PNG B&W S/S 11x17	2.52
14	PNG B&W S/S 8.5x11 & 8.5x14	2.94
5	PNG B&W S/S 8.5x11 & 8.5x14	1.05
7	PNG B&W S/S 8.5x11 & 8.5x14	1.47
36	ES B&W S/S White 11x17	15.12
84	ES B&W S/S White 8.5 x11	17.64

SubTotal	59.64
District tax	0.89
City tax	0.00
County tax	0.00
State tax	4.10
<b>Total</b>	<b>USD \$64.63</b>

BCWMC



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Offer expires 6/30/2025

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880 W 78th St  
 Chanhassen, MN, 55317-9578  
 (952) 474-0123

Terminal: 0621M600MIX02  
 9/11/2024 18:46  
 Receipt #: 062171V7896  
 Type: Purchase

Qty	Description	Amount
230	ES B&W S/S White 8.5 x11	48.30
SubTotal		48.30
District tax		0.72
City tax		0.00
County tax		0.00
State tax		3.32
Total		USD \$52.34

Acct #:\*\*\*\*\*1261  
 Mastercard  
 Chip Read  
 Auth No.: 01125Q  
 Mode: Issuer  
 AID: A0000000041010  
 NO CVM  
 CVM Result: 1F0302  
 TVR: 0000008000  
 IAD:  
 03106070012200004CD50000000000000FF  
 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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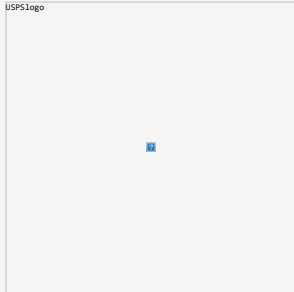
Offer expires 6/30/2025

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From: [info@usps.com](mailto:info@usps.com)  
To: [info@usps.com](mailto:info@usps.com)  
Subject: USPS #41492  
Date: Thursday, September 12, 2024 12:44:12 PM



MINNETONKA  
14762 EXCELSIOR BLVD  
MINNETONKA, MN 55345-9989  
(800)275-8777

09/12/2024 12:43 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 7.00 oz Estimated Delivery Date Sat 09/14/2024	1		\$3.15
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.80 oz Estimated Delivery Date Sat 09/14/2024	1		\$3.15
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 6.80 oz Estimated Delivery Date Sat 09/14/2024	1		\$3.15
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.80 oz Estimated Delivery Date Sat 09/14/2024	1		\$3.15
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 6.80 oz Estimated Delivery Date Sat 09/14/2024	1		\$3.15

Grand Total: \$15.75

Credit Card Remit **\$15.75**  
Card Name: MasterCard  
Account #: XXXXXXXXXXXX1261  
Approval #: 01238Q  
Transaction #: 298  
AID: A000000041010 Chip  
AI: Mastercard  
PIN: Not Required

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Track your Packages  
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<https://informedelivery.usps.com>  
All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.  
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or call 1-800-410-7420.

UFN: 264593-0345  
Receipt #: 848-55530320-2-4595502-2  
Clerk: 10

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BCWMC



Eden Prairie - 952-944-0700  
8225 Flying Cloud Dr  
Eden Prairie, Minnesota 55344-5315  
10/02/2024 11:49 AM



GROCERY	
071090191 FIG NEWTONS	NF \$5.99
SUBTOTAL	\$5.99
NO TAX	\$0.00
TOTAL	\$5.99
*1261 MASTERCARD CHARGE	\$5.99
AID: A0000000041010	Mastercard
AUTH CODE: 002720	

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

REC#2-4276-0220-0071-5762-7

Help make your Target Run better. Take a 2 minute survey about today's trip

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User ID: 7572 3978 0992  
Password: 842 373

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

**Register**  
**5335 Gate Parkway**  
**Jacksonville, FL 32256**

**Account Name:** Laura Jester  
**Account ID:**  
**Address:** Bassett Creek Watershed Management Commission  
16145 HILLCREST LN  
EDEN PRAIRIE, MN 55346-3703

**Invoice #** 98967593

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
08/27/24	Renewal	domain .org	Bassettcreekwmo.Org	2 Year	\$USD85.98	\$USD0.00		\$USD85.98
				<b>ICANN Fees</b>	<b>\$ USD0.36</b>	<b>\$ USD0.00</b>		<b>\$ USD0.36</b>
<b>Total Invoice Amount</b>					<b>\$ USD86.34</b>	<b>\$ USD0.00</b>		<b>\$ USD86.34</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
08/27/24	1751250959	CreditCard	****1261	\$86.34

### Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

**Register**  
**5335 Gate Parkway**  
**Jacksonville, FL 32256**

**Account Name:** Laura Jester  
**Account ID:**  
**Address:** Bassett Creek Watershed Management Commission  
16145 HILLCREST LN  
EDEN PRAIRIE, MN 55346-3703

**Invoice #** 97987201

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**Charges and Credits:**

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
08/02/24	Renewal	Domain Privacy + Protection	Bassettcreekwmo.Org	2 Year	\$USD33.98	\$USD0.00		\$USD33.98
<b>Total Invoice Amount</b>					<b>\$ USD33.98</b>	<b>\$ USD0.00</b>		<b>\$ USD33.98</b>

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**Payments:**

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
08/02/24	1744745544	CreditCard	****6935	\$33.98

**Please Note:**

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

**From:** [donotreply@usps.com](mailto:donotreply@usps.com)  
**To:** [Laura Jester](#)  
**Subject:** USPS - PO Box Payment Received, Thank You  
**Date:** Thursday, September 26, 2024 9:17:33 AM

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**Hello LAURA JESTER,**

Thank you for your payment to the USPS in the amount of \$232.00 for the PO Box listed below. This payment has been applied to your account and your credit or debit card has been charged.

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<b>Transaction number:</b>	<b>91002734055349</b>
<b>Payment amount:</b>	<b>\$232.00</b>
<b>Payment period:</b>	<b>12 months</b>
<b>Payment method:</b>	<b>MASTERCARD credit-card</b>
<b>Next payment due:</b>	<b>09/30/2025</b>
<b>PO Box number:</b>	<b>270825</b>
<b>Post Office location:</b>	<b>7701 GOLDEN VALLEY RD MINNEAPOLIS, MN 55427-4500</b>

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