

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

Item 4Ci.  
BCWMC 11-18-15**INVOICE**

DATE: NOVEMBER 8, 2015

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

Watershed Administration Services for October 2015

| DESCRIPTION  | HOURS        | RATE/HR     | AMOUNT              |
|--|--------------|-------------|---------------------|
| <b>Administration – Correspondence, program coordination, general administration:</b><br>Phone and email correspondence with various Commissioners, TAC members, consultants, residents, developers, and other stakeholders.<br><br>Coordination of various projects, meetings, and programs including tracking CIP project implementation and updating CIP Project Update Chart; writing, printing, mailing letter to residents near 2017CR-P Plymouth Creek Restoration Project site and preparing for public meeting including developing virtual tour of site; assisting with proposal for feasibility study for 2017CR-M Main Stem Restoration Project; assisting with NEMO workshop planning; writing WMWA newsletter articles; writing thank you notes to CAMP volunteers; picking up CAMP samples; visiting River Watch site with Minneapolis College Preparatory School (new to River Watch); coordinating and assisting with website redevelopment project including writing content, gathering data and information, coordinating and corresponding with BCWMC Engineer, Recording Secretary, Dan Johnson, etc. | 52.0         | \$67        | \$3,484.00          |
| <b>Administration – Meeting attendance:</b><br>10/7/15 NEMO Workshop<br>10/13/15 WMWA Meeting<br>10/15/15 Commission Meeting<br>10/26/15 2017CR-P Plymouth Creek Restoration Project Tech Stakeholder Meeting<br>10/26/15 2017CR-P Plymouth Creek Restoration Project Public Open House<br>10/27/15 Meeting with Metro Blooms and Harrison Neighborhood Assoc<br>10/27/15 Meeting with Minneapolis staff re: SWLRT drainage issues/mapping   | 15.75        | \$67        | \$1,055.25          |
| <b>Administration – Preparing agendas, meeting materials, meeting notes, follow up:</b><br>Develop meeting agenda and materials and review relevant documents and invoices for regular BCWMC meeting, send materials to Recording Secretary for distribution; review draft meeting minutes; prepare follow up task list for staff; prepare for 11/5 TAC meeting  | 17.5         | \$67        | \$1,172.50          |
| <b>SUB-TOTAL INVOICE</b>   | <b>85.25</b> | <b>\$67</b> | <b>\$5,711.75</b>   |
| <b>Materials and Supplies</b> (postage, printing letters, laminating meeting announcement signs, ice for CAMP samples, parking)  |              |             | <b>+ \$149.49</b>   |
| <b>Registration for Minnesota Association of Watershed Districts</b>   |              |             | <b>+ \$285.00</b>   |
| <b>TOTAL</b>   |              |             | <b>+ \$6,146.24</b> |
| <b>Less amount over \$5,150 maximum billing allowed (held for future billing)</b>  |              |             | <b>- \$996.24</b>   |
| <b>TOTAL INVOICE</b>   |              |             | <b>\$5,150.00</b>   |

BCWMC

Woodbury Branch  
Woodbury, Minnesota  
551252505  
2663650024-0097  
10/16/2015 (651)501-0008 02:51:07 PM

Sales Receipt  
Product Description Qty Price Final Price

MINNEAPOLIS MN 55487 Zone-1  
First-Class Mail Large Env  
2.00 oz. \$1.20

Expected Delivery: Mon 10/19/15  
Issue Postage: \$1.20

(Forever) 1 \$49.00 \$49.00  
Star-Spangled Banner PSA Coil/100

Total: \$50.20

Paid by: VISA \$50.20

Account #: XXXXXXXXXXXX1557  
Approval #: 016658  
Transaction #: 832  
23903340222

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at  
select Post Offices.  
\*\*\*\*\*

In a hurry? Self-service kiosks  
offer quick and easy check-out. Any  
Retail Associate can show you how.

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*

Bill #: 100020506784

BCWMC

Holiday Stationstores  
Shop the difference!  
Store # 386  
7447 Eden Prairie Rd  
Eden Prairie, MN 55346  
952-937-8892

10/21/2015 9:52:36 AM

C R E D I T C A R D S A L E

Holiday Store# 0386 Terminal#:0002  
Eden Prairie MN

VC XXXXXXXXXXXX1557  
JESTER/LAURA

Register: 1 Trans Seq #: 126061  
Store: # 386 Dan  
HLDY ICE BAG 8LB \$1.99

Sub. Total: \$1.99  
Tax: \$0.00  
Total: \$1.99  
Discount Total: \$0.00

Visa: \$1.99  
Change: \$0.00

ICE  
for CAMP  
samples

INV#: 095236094 APPROVAL: 021978

Thank You  
Please Come Again Soon  
Visit us at  
[www.holidaystationstores.com](http://www.holidaystationstores.com)

BCWMC

MINNETONKA BRANCH  
MINNETONKA, Minnesota  
553459909  
2663650345-0099  
10/22/2015 (800)275-8777 11:32:20 AM

Sales Receipt  
Product Description Qty Price Final Price

MINNEAPOLIS MN 55426 Zone-1  
First-Class Mail Large Env  
2.40 oz. \$1.42

Expected Delivery: Sat 10/24/15  
Issue Postage: \$1.42

Total: \$1.42

Paid by: Cash \$2.00  
Change Due: -\$0.58

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*

Bill #: 1000100687341  
Clerk: 10

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

BCWMC

# Cub

Better fresh. Better value.

8015 DEN ROAD  
Eden Prairie Mn 55344  
952-941-9050  
Pharmacy-952-941-6728

Cashier: Shilpa

09/21/15 14:16:36

*Thank you  
cards for volunteers*

GM

|                       |             |             |
|-----------------------|-------------|-------------|
| JL CRTN NOTE CARD     | 78648410399 | 3.99 T      |
| JL CRTN NOTE CARD     | 78648410399 | 3.99 T      |
| SUBTOTAL              |             | 7.98        |
| 7.275% State Tax      |             | .58         |
| <b>TOTAL</b>          |             | <b>8.56</b> |
| Visa                  | TENDER      | 8.56        |
| Acct:XXXXXXXXXXXX1557 |             |             |
| APPRVL CODE 021659    |             |             |
| Cas Ref# 21334        |             |             |
| Cash                  | CHANGE      | .00         |
| NUMBER OF ITEMS       |             | 2           |

Trx:92 Oper 108 Term: 4 Store: 9028  
09/21/15 14:16:55

Thank You for Shopping at Cub  
Now Hiring-Be A Part Of Our Team!!  
Apply Online at careers.jerrysinc.net

You could be earning  
My Cub Rewards  
Holiday fuel discounts.

Save \$.10 per gallon each time  
you accumulate \$100  
in qualifying purchases.  
For details visit  
cub.com/myrewards

www.cub.com

\*\*\*\*\*  
YOUR OPINION MATTERS TO US!

Visit:  
www.cublistens.com  
Use code below  
Enter to win a \$100 gift card  
in our weekly sweepstakes  
drawing.  
Take the survey within 3 days

Code: 09219 02840 040092

BCWMC

# FedEx Office

FedEx Office is your destination  
for printing and shipping.

7900 Eden Rd  
Eden Prairie, MN 55344-5302  
Tel: (952) 943-4000

10/12/2015 2:25:53 PM CST  
Team Member: Jammie L.  
Customer: Laura Jester

SALE

|                      |        |          |
|----------------------|--------|----------|
| Letter to Landowners | Qty 50 | 59.00    |
| CLR 2S Copy/Print    | 50 @   | 1.1800 T |
| 000178 Reg. Price    | 1.30   |          |
| Price per piece      | 1.18   |          |
| Regular Total        | 65.00  |          |
| Discounts            | 6.00   |          |

|                   |       |          |
|-------------------|-------|----------|
| Lamination        | Qty 1 | 14.94    |
| 8.5x11 Lamination | 6 @   | 2.4900 T |
| 000337 Reg. Price | 2.49  |          |
| Price per piece   | 14.94 |          |
| Regular Total     | 14.94 |          |
| Discounts         | 0.00  |          |

|           |       |
|-----------|-------|
| Sub-Total | 73.94 |
| Tax       | 5.38  |
| Deposit   | 0.00  |

**Total 79.32**

|                  |              |
|------------------|--------------|
| Visa (S)         | 79.32        |
| Account: 1557    |              |
| Auth: 012274 (A) |              |
| Total Tender     | <b>79.32</b> |
| Change Due       | 0.00         |

Total Discounts 6.00



\* 0 6 1 9 0 0 4 6 9 0 5 \*

8203 10/27 12:31 10/27 14:23 **88.00** 1557

484-437

**RITZ PARKING LOT**  
**Allied Parking Inc.**  
54 South 4th Street, Minneapolis, MN 55415 • 612-333-7119  
This is a license. No bailment created. Holder may park one automobile at his own risk of any fire, theft or damage to auto or contents of same. This ticket for time computation purposes only.  
TAKE TICKET WITH YOU.  
PAYMENT CENTERS ARE LOCATED ON THE LOT.  
M9W/MPLS



*Land and Water Shall be Preserved*

## Minnesota Association of Watershed Districts

**Invoice# 0000002053**

**Invoice Date:** 10/17/2015 08:33:05

**Billing Information:**

Laura Jester  
16145 Hillcrest Lane  
Eden Prairie, MN 55346  
(952)270-1990  
laura.jester@kestonewaters.com

**Shipping Information:**

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

**Payment Information:**

Payment Method: Credit Card  
Card Type: Visa  
Name on Account: Laura Jester  
Credit Card #: xxxx-xxxx-xxxx-1557  
Authorization Code: 017423

**Items**

| Qty/Item #           | Description   | Price Each | Total    |
|----------------------|---|------------|----------|
| 1 2015_PreConfWrkShp | Pre-Conference Workshop Selection   | \$100.00   | \$100.00 |
|                      | <ul style="list-style-type: none"> <li>• Price Each: \$85.00</li> <li>• Workshop Name: Community Response to Changing Landscapes and Climate +\$15.00</li> <li>• Name(s): Laura Jester</li> </ul> |            |          |
| 1 2015_reg185        | 1. Meeting & Tradeshow Registration 2015  | \$185.00   | \$185.00 |
|                      | <ul style="list-style-type: none"> <li>• Your Organization: Bassett Creek Watershed Management Commission</li> <li>• Registrant name(s): Laura Jester</li> </ul>                                  |            |          |

Subtotal: \$285.00

Tax : \$0.00

**Total: \$285.00**

**Balance Due: \$285.00**

If you have any questions concerning this invoice, contact us immediately:

Phone: 6514528506

FAX: 6516868679

E-mail: mnwatershed@aol.com

Website: shop.mnwatershed.org

Thank you for your business!