SUNFISH LAKE

*Check Summary Register©

1010 Unposted

	Name	Check Date	Check Amt
1010 CHECKING			
Unposted	Advantage Signs & Graphics	11/6/2024	$376.10
Unposted	Barbara Tani	11/6/2024	$110.00
Unposted	CATHERINE IAGO	11/6/2024	$156.00
Unposted	CHARLENE STARK	11/6/2024	$1,299.20
Unposted	Christine Hartman	11/6/2024	$99.00
Unposted	CHRISTY WILCOX	11/6/2024	$1,786.46
Unposted	City of Mendota Heights	11/6/2024	$44,992.00
Unposted	CITY OF WEST ST PAUL	11/6/2024	$18,079.00
Unposted	Ehlers Bond Trust Services	11/6/2024	$1,250.00
Unposted	ELIZABETH LEE	11/6/2024	$77.00
Unposted	INTERNAL REVENUE SERVICE	11/6/2024	$951.68
Unposted	KELLY & LEMMONS	11/6/2024	$1,104.00
Unposted	LEAGUE OF MN CITIES	11/6/2024	$271.00
Unposted	LEVANDER GILLEN & MILLER P.	11/6/2024	$749.50
Unposted	MARY FRANCE SULLIVAN	11/6/2024	$77.00
Unposted	MN DEPT OF REVENUE	11/6/2024	$147.13
Unposted	Morgans Tree Service	11/6/2024	$350.00
Unposted	OLD TJIKKLO LLC	11/6/2024	$210.87
Unposted	PERA	11/6/2024	$170.63
Unposted	Richardson	11/6/2024	$4,460.00
Unposted	SHARI WILSEY	11/6/2024	$77.00
Unposted	SHELLEY LITTLE	11/6/2024	$96.00
Unposted	United Postal Service-WSP	11/6/2024	$91.00
Unposted	WSB	11/6/2024	$10,822.25
Unposted	XCEL ENERGY	11/6/2024	$23.00
		Total Checks	$87,825.82

President or VP:__________________________________

Finance Officer:__________________________________

Date:____

SUNFISH LAKE

*Check Detail Register©

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1010 CHECKING					
10193	10/31/24	**Advantage Signs & Graphics**			
E 101-32-43100		Road maint/capital improv	$376.10	V0924-132	From 2023
		Total	$376.10		
10194	11/06/24	**Barbara Tani**			
E 101-02-41410		Elections	$110.00		Elections
		Total	$110.00		
10195	11/06/24	**CATHERINE IAGO**			
E 101-02-41410		Elections	$156.00		Elections
		Total	$156.00		
10196	10/31/24	**CHARLENE STARK**			
E 101-03-41520		Treasurer with 3% raise	$1,218.75		Oct Payroll
E 101-03-41520		Treasurer with 3% raise	$93.23		Oct Payroll-FICA
G 101-2200		AP	($227.91)		Oct Payroll-Fedeal
E 101-03-41520		Treasurer with 3% raise	$91.41		Oct Payroll-PERA ER
G 101-2200		AP	($79.22)		Oct Payroll-PEA EE
G 101-2200		AP	($91.41)		Oct Payroll
E 101-60-40399		Miscellaneous	$1.99		Oct Payroll-storage
E 201-60-40505		Equipment	$551.94		Oct Payroll-Projector
G 101-2200		AP	($73.12)		Oct Payroll-State
G 101-2200		AP	($93.23)		Oct Payroll
G 101-2200		AP	($93.23)		Oct Payroll
		Total	$1,299.20		
10197	11/06/24	**Christine Hartman**			
E 101-02-41410		Elections	$99.00		Elections Primary
		Total	$99.00		
10198	10/31/24	**CHRISTY WILCOX**			
E 101-02-41320		City Administrator	$2,008.50		October
E 101-02-41320		City Administrator	$153.65		October-FICA ER
G 101-2200		AP	($153.65)		FIC-EE
G 101-2200		AP	($153.65)		FICA ER
G 101-2200		AP	($230.00)		Federal Tax
G 101-2200		AP	($74.00)		State Tax
E 101-02-41410		Elections	$115.65		Meals for elections
E 201-60-40505		Equipment	$119.96		Tables for Election
		Total	$1,786.46		
10199	11/06/24	**City of Mendota Heights**			
E 101-20-42200		Fire protection	$44,992.00		2nd half fire billing
		Total	$44,992.00		
10200	10/31/24	**CITY OF WEST ST PAUL**			
E 101-20-42100		Police	$9,039.50		Police Services Feb & Oct
E 101-20-42100		Police	$9,039.50		Police Services Feb & Oct
		Total	$18,079.00		

SUNFISH LAKE

*Check Detail Register©

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10201	10/31/24	**Ehlers Bond Trust Services**			
E 330-70-47020		Paying Agent Fees	$1,250.00	98355	Arbitrage report
		Total	$1,250.00		
10202	11/06/24	**ELIZABETH LEE**			
E 101-02-41410		Elections	$77.00		Elections
		Total	$77.00		
10203	10/31/24	**INTERNAL REVENUE SERVICE**			
G 101-2200		AP	$951.68		October payroll
		Total	$951.68		
10204	10/31/24	**KELLY & LEMMONS**			
E 101-10-40305		City Attorney - Prosecution	$1,104.00		September
		Total	$1,104.00		
10205	10/31/24	**LEAGUE OF MN CITIES**			
E 101-60-40433		Memberships	$271.00		Memebership
		Total	$271.00		
10206	10/31/24	**LEVANDER GILLEN & MILLER**			
E 101-10-40305		City Attorney - Prosecution	$34.50		Admin
E 201-60-40399		Miscellaneous	$715.00		ARPA
		Total	$749.50		
10207	11/06/24	**MARY FRANCE SULLIVAN**			
E 101-02-41410		Elections	$77.00		Elections
		Total	$77.00		
10208	10/31/24	**MN DEPT OF REVENUE**			
G 101-2200		AP	$147.13		
		Total	$147.13		
10209	10/31/24	**Morgans Tree Service**			
E 101-36-41930		Forestry expenses	$350.00	13952	Storm damage clean up
		Total	$350.00		
10210	10/31/24	**OLD TJIKKLO LLC**			
E 101-36-41920		City Forester with 3% rais	$210.87		
		Total	$210.87		
10211	10/31/24	**PERA**			
G 101-2200		AP	$170.63		
		Total	$170.63		
10212	10/31/24	**Richardson**			
G 500-2319		Richardson 2058 Charlton	$4,460.00		Release of escrow
		Total	$4,460.00		
10213	11/06/24	**SHARI WILSEY**			
E 101-02-41410		Elections	$77.00		Elections

SUNFISH LAKE

*Check Detail Register©

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$77.00		
10214	11/06/24	**SHELLEY LITTLE**			
E 101-02-41410		Elections	$96.00		Election
		Total	$96.00		
10215	10/31/24	**United Postal Service-WSP**			
E 101-02-40345		Postage	$91.00		Post Box 6 mths
		Total	$91.00		
10216	10/31/24	**WSB**			
G 500-2308		CODY AND ADELE LANG	$48.50		September Invoice
G 500-2318		JOHNSON ANDREW AN	$48.50		September Invoice
E 101-30-43000		City Engineer	$640.50		September Invoice
E 101-12-41910		City Planner	$1,274.25		September Invoice
E 101-12-41910		City Planner	$485.50		September Invoice
G 500-2319		Richardson 2058 Charlton	$540.00		September Invoice
G 500-2312		JEREMY & RACHEL SEG	$339.50		September Invoice
G 500-2312		JEREMY & RACHEL SEG	$145.50		September Invoice
E 101-12-41910		City Planner	($145.50)		September Invoice
G 500-2307		FITZER	$169.50		September Invoice
G 500-2313		SOMMERLAND BRYAN J	$768.00		September Invoice
E 201-60-41921		Digitization of records	$5,780.50		September Invoice
G 500-2317		St Annes Solar Project	$727.50		September Invoice
G 500-2318		JOHNSON ANDREW AN	$450.00		September Invoice
E 101-12-41910		City Planner	($450.00)		September Invoice
		Total	$10,822.25		
10217	10/31/24	**XCEL ENERGY**			
E 101-32-43160		Signal lighting	$10.57	Oct	Through 10/24/24
E 101-32-43160		Signal lighting	$12.43	Oct	Through 9/24/24
		Total	$23.00		
		1010 CHECKING	$87,825.82		

Fund Summary

1010 CHECKING	
101 General Fund	$71,711.42
201 ARRPA	$7,167.40
330 2019 Debt Service	$1,250.00
500 Escrows	$7,697.00
	$87,825.82

President or VP:______________________________

Finance Officer:______________________________

Date:____________________________________

Phone: (877) 395-9610
75 S Owasso Blvd. W
St. Paul, MN 55117
advansign.com

Invoice

Date	Job Number	Invoice #
9/16/2024	V0924-132	V0924-132

Bill To
City of Sunfish Lake C/O WSB & Associates Justin Messner 701 Xenia Ave S Suite 300 Minneapolis, MN 55416

Ship To
City of Sunfish Lake C/O WSB & Associates Justin Messner Installation Sunfish Lake, MN 55118

P.O. No.	Terms	Rep	Ship Date
		EBASG	10/22/2024

Description	Qty	Rate	Amount
15.00" x 27.00" Custom Sign	1	$82.50	$82.50
Fire No 40 , 43, 45	0	$0.00	$0.00
White on Red	0	$0.00	$0.00
Double Sided	0	$0.00	$0.00
DG3 Reflective with Anti Graffiti Overlay	0	$0.00	$0.00
15.00" x 9.00" Custom Sign	1	$52.50	$52.50
Double Sided	0	$0.00	$0.00
white on Red	0	$0.00	$0.00
Fire No 43	0	$0.00	$0.00
DG3 Reflective with Anti Graffiti Overlay	0	$0.00	$0.00
Posts	2	$21.75	$43.50
6' 2lb Galvanized Channel Post	0	$0.00	$0.00
Hardware	4	$0.65	$2.60
Sign To Post Hardware	0	$0.00	$0.00
Installation	1	$195.00	$195.00
Address (2) 2410 Deleware Ave One House	0	$0.00	$0.00
Address (1) 2400 Deleware Ave - one driveway three houses	0	$0.00	$0.00
Shipping: Standard	1	$0.00	$0.00

Subtotal	$376.10
Sales Tax	$0.00
Total	$376.10
Payments/Credits	$0.00
Balance Due	$376.10

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2024

March 1, 2024

Adj. 2022 Billed	$664,000		
Actual	$683,146	$	19,146
2024 Budget		$	758,206
Relief Association		$	252,000
Equip. Depreciation		$	415,013
Total Expense		$	1,444,365

Billing Formula

	2024	%	Calls 21/22	%	Averages
Mendota Hts	$3,288,173,100	84.69	618	85.48	85.09
Sunfish Lake	268,994,700	6.93	40	5.53	6.23
Lilydale	269,731,500	6.95	50	6.92	6.93
Mendota	55,756,200	1.43	15	2.07	1.75
	$3,882,655,500	100.00	723	100.00	100.00

Billings

Sunfish Lake	$ 89,984
Lilydale	$100,095
Mendota	$ 25,277

Ehlers and Associates
Roseville, MN 55113

accountsreceivable@ehlers-inc.com

EHLERS
PUBLIC FINANCE ADVISORS

Statement

Date
10/23/2024

To:
CITY OF SUNFISH LAKE P.O. BOX 18281 WEST ST. PAUL, MN 55118

Amount Due	Amount Enc.
$1,250.00	

Date	Transaction	Amount	Balance
07/09/2024	INV #98355. Orig. Amount $1,250.00. Arbitrage Report ending April 25, 2024 - GO Improvement Bonds, Series 2019A	1,250.00	1,250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	1,250.00	$1,250.00

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 09/30/2024

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date: September 30, 2024
Account No: 13260.100000
Statement No: 63948

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$600.00
		Fees		
			Hours	
09/06/2024	RLD	review citation; upload exhibits; attend court trial re: Pettiford	1.00	120.00
09/13/2024	RLD	attend court hearings	0.50	60.00
		Rebecca L. Duren	1.50	180.00
09/03/2024	KJB	Prepare files for upcoming hearings, review discovery, prepare and send offers	0.50	60.00
09/04/2024	KJB	Attend AM Pre-Trial Calendar	0.50	60.00
	KJB	attend PM Court Calendar	0.50	60.00
09/05/2024	KJB	review/respond to correspondence from defense counsel	0.20	24.00
09/17/2024	KJB	prepare files for upcoming hearings, review discovery, prepare offers	0.50	60.00
09/18/2024	KJB	Attend Pre-Trial Calendar	0.50	60.00
		Kristina J. Borgen	2.70	324.00
		For Current Services Rendered	4.20	504.00
		Total Current Work		504.00
		Balance Due		$1,104.00

Please make checks payable to Kelly & Lemmons. Payments received after 09/30/2024 are not reflected on this statement. We appreciate your business.

To remit payment by eCheck or credit card - please visit:
https://secure.lawpay.com/pages/kellylemmonspa/operating

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

October 31, 2024
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	34.50	0.00	0.00	$34.50
18305-04002 Zoning Ordinance Review - ARPA Funds	715.00	0.00	0.00	$715.00
	749.50	0.00	0.00	$749.50

LGM LeVANDER GILLEN & MILLER P.A. ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

October 31, 2024
Client # 18305-01001E
Statement # 5

Administration

For Services Through 10/25/24

		RATE	HOURS	
10/21/2024	Telephone conference with Dennis Schilling regarding a temporary Certificate of Occupancy.	130.00	0.20	26.00
	Korine L. Land		0.20	26.00
09/26/2024	Review property research for recording project.	85.00	0.10	8.50
	Cassandra L Ely		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	BALANCE DUE			$34.50

Client # 18305-04002E
Statement # 2

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
10/05/2024	Review draft Zoning Ordinance Administration/Enforcement sections; forward to Lori Johnson.	130.00	1.80	234.00
10/07/2024	Review Zoning Code Chapters 1, 3 and 5 and respond to Lori Johnson with revisions.	130.00	0.20	26.00
10/09/2024	Prepare for and attend meeting with Lori Johnson and Dan O'Leary regarding the revised Zoning Ordinance.	130.00	3.50	455.00
	Korine L. Land		5.50	715.00

City of Sunfish Lake

October 31, 2024
Client # 18305-04002E
Statement # 2

Zoning Ordinance Review - ARPA Funds

	RATE	HOURS	
FOR CURRENT SERVICES RENDERED		5.50	715.00
BALANCE DUE			$715.00
TOTAL BALANCE DUE			$749.50

Statement

LEAGUE of MINNESOTA CITIES

Date: 10/1/2024
Page: 1 of 1
Vendor ID#: 16741

Bill To:

Sunfish Lake
PO Box 18281
Saint Paul, MN 55118-0281

Invoice	Invoice Date	Description (Identifies only first line of the order)	Invoice Total	Remaining Balance
411134	9/1/2024	LMC Membership Dues **Ordered By:** Sunfish Lake DUES	$271.00	$271.00

0 - 30 Days	31 - 60 Days	61+ Days	Total Outstanding
$271.00	$0.00	$0.00	$271.00

Please Remit To: League of Minnesota Cities, 145 University Ave W, St. Paul, MN 55103-2044
Invoice Copies: Find them on the Order History page at mylmc.lmc.org
Questions: Email: billing@lmc.org Phone: (651) 281-1200

Morgan's Tree Service
14888 50th St S Afton Mn 55001
morganstree.com

Invoice | #13952

Invoice For

City of Sunfish Lake Mn
5900 Zehnder Rd
Sunfish Lake, MN 55077

main: (612) 803-9033
jim@lstrees.com

Location

5900 Zehnder Rd
Inver Grove Heights, MN 55077

City of Sunfish Lake Mn

Terms
Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Storm Damage Clean Up Emergency clean up of storm-damaged trees	1	$ 350.00	$ 350.00

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Morgan's Tree Service

SUBTOTAL	$ 350.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 350.00
Total Balance Due	$ 350.00

As of 10/21/2024. Total Balance Due includes unpaid amounts from previous invoices.

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

October 22, 2024

Char Stark
P.O. Box 18281
Sunfish Lake, Minnesota 55118

Invoice for Sunfish Lake City Forester Consultant 9 15 2024 through 10 15 2024

9/24	Checked on possible non-permitted burning and checked lake levels - 1 hr	$70.29
10/7	Preparation for and attendance at City Council meeting – 2 hr	$140.58
Total due		**$210.87**

Regards,
Jim Nayes

P.O. Box Service Fee Notice
WEST SAINT PAUL

1201 ROBERT ST S STE 3, SAINT PAUL, MN 55118

(651) 552-2216

WEBBATS BAT710B1

CITY OF SUNFISH LAKE
PO BOX 18281
SAINT PAUL, MN 55118

Date of Notice: 10/31/2024
Box# 18281
6 Months: $91.00
12 Months: $182.00
Due Date: 11/30/2024

Dear CITY OF SUNFISH LAKE:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

At your location, at least one of the following Additional Services is available: ***Street Addressing*** (allows online ordering and delivery by private carrier) and ***Signature on File*** (easy pickup for some signature required items).

There is **no** extra charge for these Additional Services.Visit your Post Office to sign up for these services today! These services however, do not apply to Caller Service and Group E Box customers.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. Use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any of more than 2,900 self-service kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm to look for a kiosk location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid in Enterprise PO Box Online (EPOBOL). (Enroll at https://postalpro.usps.com/EPS under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided through the EPOBOL Application.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093-C, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS Form 1093-C, *Application for Caller Service* .

You are a valued customer and we appreciate your business. Thank you!

POSTMASTER, SAINT PAUL

CITY OF
WEST ST. PAUL

1616 Humboldt Avenue
West St. Paul, MN 55118

651-552-4100
www.wspmn.gov

Jan 2024

City of Sunfish Lake
Treasurer

The 2024 police services amount is $108,474.

Monthly amount is $9,039.50

Service for Nov and Feb that was missed

Summary | Budget Analysis | Five Year Trend | Budget History | Detail

Annual Totals YTD   Reclass Journal Type

Classification **Charges for Services**   Fiscal Year **2024**

Amended Budget	Revenues	YTD Balance	Percent Received
$108,474.00	**$72,391.32**	**$36,082.68**	**67%**

Month	Budget	Amendments	Revenues	Current YTD Balance
January	$108,474.00	$0.00	$9,032.00	$99,442.00
February	$0.00	$0.00	$0.00	$99,442.00
March	$0.00	$0.00	$9,122.32	$90,319.68
April	$0.00	$0.00	$9,039.50	$81,280.18
May	$0.00	$0.00	$9,039.50	$72,240.68
June	$0.00	$0.00	$9,039.50	$63,201.18
July	$0.00	$0.00	$9,039.50	$54,161.68
August	$0.00	$0.00	$9,039.50	$45,122.18
September	$0.00	$0.00	$9,039.50	$36,082.68
October	$0.00	$0.00	$0.00	$36,082.68
November	$0.00	$0.00	$0.00	$36,082.68
December	$0.00	$0.00	$0.00	$36,082.68
Total	$108,474.00	$0.00	$72,391.32	$36,082.68
Unposted Transactions	$0.00	$0.00	$0.00	$36,082.68
Grand Total	$108,474.00	$0.00	$72,391.32	$36,082.68

October 9, 2024

Char Stark
City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076

Re: September 2024 Invoices

Dear Char:

Enclosed are the invoices for professional engineering and planning services during the month of September for the City of Sunfish Lake.

If you have any questions, please contact me at (612) 388-9652.

Sincerely,

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-021843-000 - 16
Reviewed by: Justin Messner
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/18/2024	.25	194.00	48.50	
call with Livit--discuss delays with project					
Totals		.25		48.50	
Total Labor					**48.50**
				Total this Task	**$48.50**
				Total this Phase	**$48.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	48.50	12,473.75	12,522.25
Limit			15,500.00
Remaining			2,977.75

Total this Invoice **$48.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-025950-000 - 4
Reviewed by: Justin Messner
Project Manager: Lori Johnson

116 Salem Church Road MSP Johnson

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/23/2024	.25	194.00	48.50	
correspondence with applicant on city fees/escrows					
Totals		.25		48.50	
Total Labor					**48.50**
				Total this Task	**$48.50**
				Total this Phase	**$48.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	48.50	2,700.00	2,748.50
Limit			5,000.00
Remaining			2,251.50

Total this Invoice **$48.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN	October 9, 2024
Attn: Char Stark, City Treasurer	Project/Invoice: R-023875-000 - 9
PO Box 18281	Reviewed by: Justin Messner
West St. Paul, MN 55118	Project Manager: Justin Messner

2024 City Engineering Services

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Achenbach, Kate	9/13/2024	.50	121.00	60.50	
Reclamite Coordination					
Buckley, Susan	9/5/2024	.50	140.00	70.00	
ER report for JMessner. Email to city dist list.					
Messner, Justin	9/4/2024	.50	249.00	124.50	
Engineers Report					
Messner, Justin	9/30/2024	.50	249.00	124.50	
Engineers report					
Pederson, Karla	9/13/2024	1.00	123.00	123.00	
Agreement and Notice of Award					
Totals		3.00		502.50	
Total Labor					**502.50**
				Total this Task	**$502.50**
				Total this Phase	**$502.50**

Phase 003 MS4 Services

MS4 Annual Reporting

		Hours	Rate	Amount	
Bonnell Roe, Kory	9/10/2024	.75	184.00	138.00	
MS4 outreach					
Totals		.75		138.00	
Total Labor					**138.00**
				Total this Task	**$138.00**
				Total this Phase	**$138.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	640.50	20,321.00	20,961.50
Limit			50,100.00
Remaining			29,138.50

Total this Invoice	**$640.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-024343-000 - 9
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 General Planning Services

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 2024 General Planning Services

General Planning Services

		Hours	Rate	Amount
Cazares-Reyes, Jesus	9/23/2024	2.25	93.00	209.25
2.00 Research Imagine 2050 0.25 Met with Lori on research				
Cazares-Reyes, Jesus	9/24/2024	.50	93.00	46.50
0.50 Imagine 2050 Research				
Johnson, Lori	9/3/2024	.25	194.00	48.50
research e files for blueprints for 5 Roanoke Road--request from new property owner				
Johnson, Lori	9/4/2024	.75	194.00	145.50
finalize planning report, correspondence with Council and staff				
Johnson, Lori	9/9/2024	1.00	194.00	194.00
budget review, correspondence with Char Stark on ordinance budget request, correspondence with contractor and City Engineer on private drain tile request on private property, processing of Fitzger escrow release				
Johnson, Lori	9/11/2024	.25	194.00	48.50
PC minutes review				
Johnson, Lori	9/13/2024	.50	194.00	97.00
correspondence with applicant, receipt and review of new plans, review of ordinance				
Johnson, Lori	9/17/2024	.25	194.00	48.50
review of building permit for co-location permit for tower near St. Annes--previously reviewed spring 2024, now being installed.				
Johnson, Lori	9/20/2024	.75	194.00	145.50
review of Imagine 2050, correspondence with Mayor and City Attorney				
Johnson, Lori	9/23/2024	.50	194.00	97.00
Imagine 2050 correspondence and review				
Johnson, Lori	9/24/2024	.75	194.00	145.50
return call on plumbing permit questions, research and correspondence with contractor regarding 295 SCR				
Johnson, Lori	9/30/2024	.25	194.00	48.50

call from Tim J with Livit regarding an unattended burn happening across the road from the Jim Adams property, called City Forester

Totals	8.00	1,274.25	
Total Labor			**1,274.25**
		Total this Task	**$1,274.25**
		Total this Phase	**$1,274.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,274.25	20,165.50	21,439.75
Limit			38,000.00
Remaining			16,560.25

Total this Invoice **$1,274.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-024510-000 - 9
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 Pre-Application Questions/Concerns

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Pre-Application Questions/Concerns

Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	9/3/2024	.25	194.00	48.50	
fence permit question for 369 Salem Church Road					
Johnson, Lori	9/6/2024	.50	194.00	97.00	
pre app review for fence at 2058 Charlton Road					
Johnson, Lori	9/9/2024	.50	194.00	97.00	
conversation with Realter about potential subdivision of 2078 Charlton Road					
Johnson, Lori	9/11/2024	.25	194.00	48.50	
questions regarding fence proposal at 389 SCR					
Johnson, Lori	9/12/2024	.25	194.00	48.50	
questions from fence contractor for 1 Windy Hill Ct.					
Johnson, Lori	9/18/2024	.25	194.00	48.50	
responding to shed question--under 200 sf for 205 Salem Church Road					
Johnson, Lori	9/27/2024	.25	194.00	48.50	
response to new owners email questions about site improvements					
Johnson, Lori	9/30/2024	.25	194.00	48.50	
Review of stair drawings					
Totals		2.50		485.00	
Total Labor					**485.00**

Total this Task	**$485.00**
Total this Phase	**$485.00**
Total this Invoice	**$485.00**

Billings to Date

	Current	Prior	Total
Labor	485.00	2,865.75	3,350.75
Totals	**485.00**	**2,865.75**	**3,350.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-026752-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2058 Charlton Road Richardson Fence

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/12/2024	1.25	194.00	242.50	
processing minor site plan app for 2058 Charlton					
Johnson, Lori	9/16/2024	1.25	194.00	242.50	
review of notice for 2058 Charlton Fence, .5 review of Imagine 2050 land use requirements for SFL					
Tabarez, Debora	9/18/2024	.50	110.00	55.00	
Project Management					
Totals		3.00		540.00	
Total Labor					**540.00**

Total this Task	**$540.00**
Total this Phase	**$540.00**
Total this Invoice	**$540.00**

Billings to Date

	Current	Prior	Total
Labor	540.00	0.00	540.00
Totals	**540.00**	**0.00**	**540.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-024203-000 - 10
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2570 Delaware Segal MSP CUP SFL 8

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/3/2024	.50	194.00	97.00	
call with contractor on access road, berm proposal, correspondence with City Attorney					
Johnson, Lori	9/5/2024	.25	194.00	48.50	
call with homeowner regarding construction entrance					
Johnson, Lori	9/6/2024	.50	194.00	97.00	
correspondence/calls with city attorney and city engineer					
Johnson, Lori	9/12/2024	.25	194.00	48.50	
correspondence with city engineer on temp construction access					
Johnson, Lori	9/13/2024	.25	194.00	48.50	
correspondence with applicant/contractor and Mayor on construction entrance					
Totals		1.75		339.50	
Total Labor					**339.50**

Total this Task **$339.50**

Total this Phase **$339.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	339.50	19,008.25	19,347.75
Limit			22,500.00
Remaining			3,152.25

Total this Invoice **$339.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-023689-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

415 Salem Church Road, Fitzer Pool, SFL 06-2023

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/5/2024	.25	194.00	48.50	
correspondence with applicant on final inspection, release of escrow					
Totals		.25		48.50	
Total Labor					**48.50**
				Total this Task	**$48.50**
				Total this Phase	**$48.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Achenbach, Kate	9/6/2024	1.00	121.00	121.00	
Final Inspection					
Totals		1.00		121.00	
Total Labor					**121.00**
				Total this Task	**$121.00**
				Total this Phase	**$121.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	169.50	6,713.50	6,883.00
Limit			12,500.00
Remaining			5,617.00

Total this Invoice **$169.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-024347-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

5960 Zehnder Road Sommerland septic variance

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/6/2024	.25	194.00	48.50	
correspondence with city engineer on deck steps					
Johnson, Lori	9/11/2024	.50	194.00	97.00	
phone call with WSP inspector, correspondence with new home owner on location of new steps					
Totals		.75		145.50	
Total Labor					**145.50**
			Total this Task		**$145.50**
			Total this Phase		**$145.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	9/3/2024	1.00	249.00	249.00	
Correspondance with Bryan, Dahl's & Steve					
Messner, Justin	9/6/2024	.50	249.00	124.50	
Coordination - Stair Concept Review					
Messner, Justin	9/12/2024	.50	249.00	124.50	
Follow up with applicant and building inspector					
Messner, Justin	9/30/2024	.50	249.00	124.50	
Review Stairs					
Totals		2.50		622.50	
Total Labor					**622.50**
			Total this Task		**$622.50**
			Total this Phase		**$622.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	768.00	6,005.25	6,773.25
Limit			17,500.00

Remaining	10,726.75	
	Total this Invoice	**$768.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-020928-000 - 14
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from September 1, 2024 to September 30, 2024

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	9/6/2024	2.25	194.00	436.50	
work on first chapters draft to send to city attorney					
Johnson, Lori	9/10/2024	4.00	194.00	776.00	
drafts of title, general provisions, administration sections					
Johnson, Lori	9/11/2024	3.25	194.00	630.50	
draft admin section, review minor/major site plan approval, redraft sections related to site plans					
Johnson, Lori	9/12/2024	1.75	194.00	339.50	
major minor site plan section rewrite					
Johnson, Lori	9/13/2024	6.00	194.00	1,164.00	
Final adjustments to chapters to 5 chapters for City Attorney review, correspondence with City Attorney					
Johnson, Lori	9/16/2024	2.00	194.00	388.00	
Start of performance standards section					
Johnson, Lori	9/24/2024	.50	194.00	97.00	
prep for meeting with city attorney on ordinances.					
Johnson, Lori	9/25/2024	2.00	194.00	388.00	
meeting with City Attorney on zoning ordinance chapters					
Johnson, Lori	9/26/2024	1.25	194.00	242.50	
review of cottage grove ordinance, making changes proposed based on disc. with city attorney					
Johnson, Lori	9/27/2024	4.75	194.00	921.50	
new admin chapter per meeting with city attorney					
Johnson, Lori	9/30/2024	1.50	194.00	291.00	
admin chapter revisions					
Lupton, Andrew	9/30/2024	1.00	106.00	106.00	
Ordinance Renumeration					
Totals		30.25		5,780.50	
Total Labor					**5,780.50**

Total this Task	**$5,780.50**
Total this Phase	**$5,780.50**

Project	R-020928-000	SFLK - Ordinance Review - ARPA Funds		Invoice	14

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,780.50	18,333.75	24,114.25
Limit			39,000.00
Remaining			14,885.75

Total this Invoice **$5,780.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

October 9, 2024
Project/Invoice: R-026110-000 - 3
Reviewed by: Justin Messner
Project Manager: Lori Johnson

St. Anne Episcopal Church Solar Project CUP

Professional Services from September 1, 2024 to September 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/3/2024	1.50	194.00	291.00	
further plan review, staff report, resolution, correspondence with City Engineer, WSP inspector					
Johnson, Lori	9/4/2024	.75	194.00	145.50	
applicant correspondence, correspondence with Council, correspondence with Steve Kleist					
Johnson, Lori	9/5/2024	.25	194.00	48.50	
correspondence with Steve Kleist					
Johnson, Lori	9/23/2024	.25	194.00	48.50	
correspondence on required plans--applicants					
Johnson, Lori	9/30/2024	1.00	194.00	194.00	
review of new plans, correspondence with applicant and with the city's septic inspector, call with septic inspector.					
Totals		3.75		727.50	
Total Labor					**727.50**

Total this Task **$727.50**

Total this Phase **$727.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	727.50	3,694.00	4,421.50
Limit			5,000.00
Remaining			578.50

Total this Invoice **$727.50**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**10/22/2024**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	895784127	09/25/2024	**$12.43**

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	$11.50
Current Charges	**$11.50**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$89.61
Payment Received	Check 09/19	-$88.68 **CR**
Balance Forward		**$0.93**
Current Charges		$11.50
Amount Due *(Cantidad a pagar)*		**$12.43**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

013847 1/3

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	10/22/2024	$12.43	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

OCTOBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

6

AV 01 013847 28410H 61 A**5DGT
CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281

XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51102224 65223378 000000011500000001243

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		10/22/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	895784127	09/25/2024	$12.43

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1134327415
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519				
08/25/24 to 09/24/24				
100 WATT HPS AREA CO OWN				
Auto Protective Lgt	39 kWh	$9.51	1	$9.51
Fuel Cost Charge				$1.01
Resource Adjustment				$0.24
Subtotal				**$10.76**
State Tax				$0.74
Total				**$11.50**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		11/22/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	900154571	10/25/2024	$10.57

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	$11.56
Non-Recurring Charges / Credits	-$0.38 CR
Current Charges	**$11.18**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$89.00
Payment Received	Check 10/24	-$89.61 CR
Balance Forward		**-$0.61 CR**
Current Charges		$11.18
Amount Due *(Cantidad a pagar)*		**$10.57**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

015239 1/5

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	11/22/2024	$10.57	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

NOVEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

9

AV 02 015239 75645H 78 A**5DGT
CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281

XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51112224 65223378 000000111800000001057

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		11/22/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	900154571	10/25/2024	$10.57

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1140534529
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519					
09/25/24 to 10/24/24					
100 WATT HPS AREA CO OWN					
Auto Protective Lgt	43	kWh	$9.51	1	$9.51
Fuel Cost Charge					$1.05
Resource Adjustment					$0.26
Subtotal					**$10.82**
State Tax					$0.74
Total					**$11.56**

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION		CHARGE
Service Quality Credit	Premise # 0	- $0.38 **CR**
Total		**- $0.38 CR**

INFORMATION ABOUT YOUR BILL

This bill includes a credit for service under performance as part of our Service Quality Tariff.
The credit is shown on your bill as "Service Quality Credit."

DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately, or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at 800-895-4999.

ELECTION JUDGE

PAYMENT FOR WORKING

GENERAL ELECTION, NOVEMBER 5, 2024

Christine Hartman	$99.00
Cathy Iago	$156.00
Elizabeth Lee	$77.00
Shelley Little	$96.00
Mary Frances Sullivan	$77.00
Barbara Tani	$110.00
Shari Wilsey	$77.00

City of Sunfish Lake
Detail of compensation and related withholdings

	Earned	**Oct**
	Paid	**Nov**
Stark	**Wages-new Treasurer**	1218.75
	Withholding	
	FICA=7.65%	93.23
	Federal Income Tax	227.91
	State Income Tax	73.125
	Pera-	79.22
	Total Withholdings	473.48
	Reim ursables	553.93
	Net Check	1299.20
Wilcox	**Wages - City Clerk/Administrator**	
		2,008.50
	FICA=7.65%	153.65
	Federal Income Tax	230.00
	State Income Tax	74.00
	Pera-Wilcox - Exempt	
	Total Withholdings	457.65
	Reimbursables	235.61
	Net check	1,786.46
	Taxable Wages-minus PERA	

Consolidated	
Wages	3,227.25
Withholding	
FICA	246.88
Federal Income Tax	457.91
State Income Tax	147.13
Pera	79.22
Total Withholdings	931.13
Reimbursables	789.54
Net Check	3,085.66

Unemployment-not required-only payment when a claim is f

PERA	
PERA-Withholding -6.5%	79.22
PERA-City contribution-7.5%-Stark	91.41
Total PERA contribution	**170.63**
IRS	
Stark FICA WH	75.56
Wilcox Fica witholding	124.53
Stark SSI WH	17.67
Wilcox SSI witholding	29.12
FICA-city contribution	246.88
Total IRS deposit	**951.68**
State	
Stark State WH	73.13
Wilcox withholding	74.00
Due State	**147.13**

amazon.com

Details for Order #111-0128569-9793047

Print this page for your records.

Order Placed: October 31, 2024
Amazon.com order number: 111-0128569-9793047
Order Total: $551.94

Not Yet Shipped

Items Ordered	**Price**
1 of: *Epson, EPSV11HA03020, PowerLite 118 3LCD XGA Classroom Projector with Dual HDMI, 1 Each , 3.6"x11.6"x10.2"*	$510.00

Sold by: Multioculus (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Charlene Stark
1690 Northridge Dr
Hastings, MN 55033-8595
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in 2198

Billing address
Charlene A Stark
1690 Northridge Dr.
Hastings, MN 55033
United States

Item(s) Subtotal:	$510.00
Shipping & Handling:	$0.00

Total before tax:	$510.00
Estimated tax to be collected:	$41.44
MN Road Improvement and Food Delivery Fee	$0.50

Grand Total:	**$551.94**

To view the status of your order, return to Order Summary.

Back to top

English United States Help

Culver's 240
West St. Paul, MN
Locally Owned and Operated:
The Laudenbach Family
651-457-1870

240 West St Paul MN - Marie Avenue East

125 Marie Ave E
West St. Paul, MN 55118
Phone 651-457-1870

11/5/2024 11:14:20 AM
Order Id: AAALYMKYACAE
7 CHRIS - Carryout
Employee: Reg1

3 Cranberry Bacon Bleu S	$29.07
Raspberry Vinaigrette	$0.00
1 Cranberry Bacon Bleu Sa	$9.69
Ranch	$0.00
1 Value Basket	$8.19
1 ButterBurger - Single	
Ketchup	$0.00
Lettuce	$0.00
Mustard	$0.00
Tomato	$0.30
Pickles	$0.00
1 Regular VB	
1 Fountain Drink MED	
1 French Fries LG	$0.40
Sub Total	$47.65
Sales Tax	$4.11
Order Total	$51.76
Visa	$51.76
AUTHORIZED AMOUNT	$51.76

Card#: ************0710
Authorization: 011412

$51.76

AID: A0000000031010

--> Order Closed <--

Thank You!

S

63.89
51.76
115.65

Culver's 240
West St. Paul, MN
Locally Owned and Operated:
The Laudenbach Family
651-457-1870

240 West St Paul MN - Marie Avenue East

125 Marie Ave E
West St. Paul, MN 55118
Phone 651-457-1870

11/5/2024 4:02:50 PM
Order Id: AAALYMKYACE5
74 CHRIS - Carryout
Employee: Reg1

1 Value Basket	$8.59
1 ButterBurger Cheese-Sgl	
Pickles	$0.00
Ketchup	$0.00
1 Regular VB	
1 French Fries MED	
1 Fountain Drink MED	
1 Value Basket	$11.29
1 Chicken Tenders 4 Piece	
BBQ	$0.00
1 Regular VB	
1 French Fries MED	
1 Fountain Drink MED	
1 Cranberry Bacon Bleu Sa	$9.69
Culver's Vinaigrette	$0.00
2 Onion Ring MED (@3.89)	$7.78
1 Honey Mustard	$0.50
1 Cod Filet Sandwich	$7.49
1 Value Basket	$8.19
1 ButterBurger - Single	
Ketchup	$0.00
Lettuce	$0.00
Tomato	$0.30
Pickles	$0.00
1 Regular VB	
1 French Fries MED	
1 Fountain Drink MED	
1 Concrete Mixer SM	$4.99
Peanut Butter	$0.00
Brownie Pieces	$0.00
Sub Total	$58.82
Sales Tax	$5.07
Order Total	$63.89
Visa	$63.89
AUTHORIZED AMOUNT	$63.89

Card#: ************0710
Authorization: 060247

$63.89

sam's club

Self Checkout

(651) 405 - 0079
EAGAN, MN
11/08/24 14:10 6691 04738 094 9094

C11#

980307606 FIH TABLE		59.98 E
980307606 FIH TABLE		59.98 E
	SUBTOTAL	119.96
	TOTAL	119.96
	VISA TEND	119.96

VISA CREDIT **** **** **** 8130 I 1
APPROVAL # 411011
AID A0000000031010
AAC F61973EAF31A2424
TERMINAL # 22293038
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 3365 3501 6960 2769 0770 4

*** MEMBER COPY ***