

KEYSTONE WATERS, LLC

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

INVOICE

DATE: APRIL 7, 2024

TO:
Bassett Creek Watershed Management Commission
Chair Cesnik

FOR:
Reimbursement for March 2024 Expenses

DESCRIPTION	AMOUNT
Printing March Commission Meeting and Budget Committee	\$217.50
Postage March Commission Meeting	\$15.35
Meeting beverages and snacks	\$15.98
TOTAL INVOICE	\$248.83



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

Terminal: 0619M600MIX02
 3/14/2024 14:59
 Receipt #: 06197KJ6256
 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
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
SubTotal		7.60
District tax		0.11
City tax		0.00
County tax		0.01
State tax		0.52
Total		USD \$8.24

Acct #:*****1261
 Mastercard
 Chip Read
 Auth No.: 01418Q
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 0310607001220000845800000000000000FF
 TSI: E800
 ARC: 00
 APPROVED



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Offer expires 6/30/2024

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

Terminal: 0619M600MIX02
 3/14/2024 15:22
 Receipt #: 06197KJ6257
 Type: Purchase

Qty	Description	Amount
10	PNG B&W S/S 8.5x11 & 8.5x14	1.90
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
20	PNG Color S/S 8.5x11 & 8.5x14	13.80
1	PNG B&W S/S 8.5x11 & 8.5x14	0.19
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
324	ES B&W S/S White 8.5 x11	61.56
132	ES Color S/S LTR	91.08
SubTotal		179.55
District tax		2.69
City tax		0.00
County tax		0.27
State tax		12.34
Total		USD \$194.85



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

Terminal: 0621M600MIX01
 3/18/2024 18:55
 Receipt #: 062171U8579
 Type: Purchase

Qty	Description	Amount
10	PNG B&W S/S 11x17	3.80
25	PNG B&W S/S 11x17	9.50
SubTotal		13.30
	District tax	0.20
	City tax	0.00
	County tax	0.00
	State tax	0.91
Total		USD \$14.41

Acct #:*****1261
 Mastercard
 Chip Read
 Auth No.: 01817Q
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 0310607001220000DCF800000000000000FF
 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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Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 7.88 oz Estimated Delivery Date Sat 03/16/2024	1		\$3.07
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 7.88 oz Estimated Delivery Date Sat 03/16/2024	1		\$3.07
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 7.88 oz Estimated Delivery Date Sat 03/16/2024	1		\$3.07
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 7.88 oz Estimated Delivery Date Sat 03/16/2024	1		\$3.07
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 7.88 oz Estimated Delivery Date Sat 03/16/2024	1		\$3.07

Grand Total: \$15.35

Credit Card Remit \$15.35
Card Name: MasterCard
Account #: XXXXXXXXXXXX1261
Approval #: 014430
Transaction #: 898
AID: A000000041010 Chip
AI: Mastercard
PIN: Not Required

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 071090191 FIG NEWTONS NF \$6.99

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