Item 4Cii. BCWMC 8-15-24

KEYSTONE WATERS, LLC

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

DATE: AUGUST 2, 2024

TO: FOR:

Bassett Creek Watershed Management Commission Chair Cesnik Reimbursement for July Expenses

DESCRIPTION	AMOUNT
Printing July Commission Meeting	\$212.00
Postage July Commission Meeting	\$21.78
TOTAL INVOICE	\$233.78



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

Terminal: 0619M600MIX02

7/11/2024 14:34

Receipt #: 06197KJ7610

Type: Purchase

Qty	Description	Amount
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
2	PNG B&W S/S 8.5x11 & 8.5x14	0.38
13	PNG B&W S/S 8.5x11 & 8.5x14	2.47
12	PNG B&W S/S 8.5x11 & 8.5x14	2.28
17	PNG B&W S/S 8.5x11 & 8.5x14	3.23
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66
12	PNG B&W S/S 8.5x11 & 8.5x14	2.28
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
757	ES B&W S/S White 8.5 x11	143.83



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Terminal: 0619M600MIX02

7/11/2024 14:34

Receipt #: 06197KJ7610

Type: Purchase

SubTotal	173.09	
District tax	2.60	
City tax	0.00	
County tax	0.26	
State tax	11.90	
Total	USD \$187.85	

Acct #:*********1261

Mastercard Contactless Auth No.: 01105Q Mode: Issuer

AID: A000000041010

NO CVM

CVM Result: 1F0302 TVR: 0000000001

IAD:

0310A040012200000000000000000000000000FF

TSI:
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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Terminal: 0619M600MIX02

7/11/2024 14:38

Receipt #: 06197KJ7611

Type: Purchase

Qty	Description	Amount
6	PNG B&W S/S 8.5x11 &	1.14
	8.5x14	
12	PNG Color S/S 11x17	16.56
12	PNG B&W S/S 11x17	4.56
	SubTotal	22.26
	District tax	0.33
		0.33
	City tax	
	County tax	0.03
	State tax	1.53

Acct #:*********1261

Mastercard Contactless Auth No.: 01170Q Mode: Issuer

AID: A000000041010

NO CVM

CVM Result: 1F0302 TVR: 000000001

IAD:

0310A0400122000000000000000000000000000FF

TSI: 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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Minneapolis, MN 55441
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Sat 07/13/2024
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