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:  
Reimbursement for September 2018 Meeting Materials Printing and Distribution and Other Expenses

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 2018 Meeting Materials Printing</td>
<td>$157.11</td>
</tr>
<tr>
<td>September 2018 Meeting Materials Postage</td>
<td>$27.17</td>
</tr>
<tr>
<td>Lake Leaders Workshop Refreshments</td>
<td>$50.90</td>
</tr>
<tr>
<td>Supplies: Certificates and Name Badges</td>
<td>$19.76</td>
</tr>
<tr>
<td>Water Resources Conference Registration</td>
<td>$175.00</td>
</tr>
<tr>
<td><strong>TOTAL INVOICE</strong></td>
<td><strong>$429.94</strong></td>
</tr>
</tbody>
</table>
The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers
7900 EDEN ROAD
EDEN PRAIRIE, MN 55344
(952) 943-4000
www.FedExOffice.com

Tell us how we're doing and receive $5 off your next $30 print order fedex.com/survey or 1-800-388-0242
Offer Code: ______ Offer expires 12/31/2018

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt
<table>
<thead>
<tr>
<th>Product Description</th>
<th>Sale</th>
<th>Final Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>First-Class Mail</td>
<td>1</td>
<td>$2.47</td>
</tr>
<tr>
<td>Large Envelope</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Domestic)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(MINNEAPOLIS, MN 55441)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Weight: 0 Lb 7.70 Oz)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Estimated Delivery Date)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Saturday 09/15/2018)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

First-Class Mail
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55426)
(Weight: 0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)
First-Class Mail
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight: 0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)
First-Class Mail
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight: 0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)
First-Class Mail
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight: 0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)
First-Class Mail
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight: 0 Lb 7.70 Oz)
(Estimated Delivery Date)
(Saturday 09/15/2018)
First-Class Mail
Large Envelope

Total: $27.17

Credit Card Remit
(Card Name: VISA)
(Account #: XXXXXXXXXXXXXXXXXX5319)
(Approval #: 013767)
(Transaction #: 757)

SubTotal: $27.17
Taxes: $0.00
Total: $27.17
Eden Prairie #783
12011 Technology Drive
Eden Prairie, MN 55344

11H Member 111779448613

COOKIES 6OCT 15.99
FRUIT TRAY 9.99
ORG SKINYPOP 5.89
RED SEEDLESS 7.49

SUBTOTAL 37.46
TAX 0.00

TOTAL 37.46

CARD NUMBER XXXXXXX2939
GROCERY
SV PLASTIC CUPS 4113030532 1.49 T
DIXIE PLATES 4200015132 3.19 T

DAIRY
GP SWTMD BLACK TEA 8390000649 4.39 FT
SIMPLY LEMONADE 2500005276 3.79 FT

== 3.50 AFTER SAVINGS w/ CARD - .28 FT

SUBTOTAL 12.57
TAX 1 7.525
CHARGE 13.52

TOTAL 13.52

NUMBER OF ITEMS 4

SAVINGS SUMMARY
PROMOTIONAL SAVINGS .29
THAT IS A SAVINGS OF 2%
From: Office Depot Store Receipt
To: SLMSE@EARTHLINK.NET
Subject: Office Depot Store Receipt
Date: Friday, September 14, 2018 12:57:36 PM

Questions? Call 800.GO.DEPOT 800-463-3768

100 % Satisfaction Guarantee Click Here

EDEN PRAIRIE - (952) 356-3377
09/14/2018 12:56 PM

SALE
418-1-9900-787277-18.7.2
BAGGE MONT. 496 9.99 $5
CERTIFICATE.5E 8.99 $5
Subtotal: 18.98
Sales Tax: 1.98
Total: 19.76
Visa 5319: 19.76

AUTH CODE 014356

I25 Chip Reed
AID: 600000300303030 Visa Credit
CVS No Signature Required

LAURA JESTER 8014236272

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Shop online at www.officedepot.com

******************************************************************************
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Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $30 or more on office supplies, furniture and more. (Excludes Technology, Limit 1 coupon per household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
EG01 EMBO NY

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100 % Satisfaction Guarantee Click Here
2018 Minnesota Water Resources Conference
Location: Saint Paul RiverCentre
Dates: 2018-10-16 - 2018-10-17

Conference Registrations/Cancellations
3. Wednesday ONLY

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Subtotal</td>
<td>$175.00</td>
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<tr>
<td>Total</td>
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</tr>
</tbody>
</table>

Grand Total: $175.00

ACCOUNT ACTIVITY:
Current Payment / (Refund)

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Visa ****5319</td>
<td>$175.00</td>
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</tbody>
</table>

Total Current Payment / (Refund): $175.00

Total Payments / (Refunds): $175.00