

April 18, 2009

Barr Engineering Company  
4700 77<sup>th</sup> St.  
Mpls. Mn. 55435-4803  
Attn: Amy Herbert

Dear Barr Engineering Company:

I would like to be reimbursed for printing costs related to Education and Public Outreach efforts. I had materials printed explaining our grant program and distributed these to school personnel within the watershed.

Enclosed is a receipt for these printing costs of \$17.10.

Sincerely,



Stuart Stockhaus  
Commission Alternate  
Crystal

THE PRINTMAKERS  
7980 36TH AVE N  
NEW HOPE, MN 55427  
763-542-8707  
4164069700238800

COPY

03/27/2009 00:06:16

Sale:

Transaction #	2
Card Type:	UISA
Acc:	*****4993
Entry:	Swiped
Invoice #	542
Total:	17.10
Reference No.:	0002
Auth.Code:	01732C
Response:	AP

CUSTOMER COPY

THANK YOU!