

To: Bassett Creek Watershed Management Commission Date: January 20, 2010

From: Pauline Langsdorf Re: Reimbursement Request for Printing Costs for Teacher Focus Group

*Pauline Langsdorf*

# FedEx Kinko's

FedEx Kinko's  
13601 Ridgedale Dr  
Minnetonka, MN 55305-1766  
(952) 593-1200



**FedEx Office.**

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1/12/2010 3:02:57 PM CST  
Trans.: 0998 Branch: 0615  
Register: 005 Till: 0J13253  
Team Member: James M.  
Customer: Pauline Langsdorf

January 12, 2010 14:45  
Receipt #: 426118  
MasterCard #: 54XXXXXXXXXX4128  
2010/01/12 14:34

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SALE



Qty	Description	Amount
70	ES B&W S/S White 8.5 x11	7.00
	SubTotal	7.00
	Taxes	0.51
	Total	7.51

Color Prints 32.04  
18 @ 1.7800

FS C SS 11x17 32.04 T  
0197 18.00 @ 1.7800

Sub-Total 32.04  
Deposit 0.00  
Tax 2.33  
Total 34.37

Master Card (S) 34.37  
Account: 4126  
Auth: 09469Z (A)

Total Tender 34.37  
Change Due 0.00

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

13601 RIDGEDALE DRIV  
MINNETONKA, MN 55305  
(952) 593-1200  
www.fedexkinkos.com  
Please recycle this receipt.

*Pauline Langsdorf*