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 March 2018 Meeting Materials Printing and Distribution  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>March 2018 Meeting Materials Printing</td>
<td>$107.08</td>
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<td>March 2018 Meeting Materials Postage</td>
<td>$18.45</td>
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<td>TOTAL INVOICE</td>
<td>$125.53</td>
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<tr>
<td>Qty</td>
<td>Description</td>
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<tr>
<td>26</td>
<td>PNG B&amp;W S/S 8.5x11 &amp; 8.5x14</td>
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<td>24</td>
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| SubTotal       | 99.58 |
| Taxes          | 7.50  |
| **Total**      | 107.08 |

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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  * Expected Delivery Day Saturday, March 10.

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Zone-1
First-Class Mail® Large Envelope
  0 lb. 5.50 oz.
  * Expected Delivery Day Saturday, March 10.

Issue Postage: $2.05

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Zone-1
First-Class Mail® Large Envelope
  0 lb. 5.50 oz.
  * Expected Delivery Day Saturday, March 10.

Issue Postage: $2.05

MINNEAPOLIS, MN 55428 $2.05
Zone-1
First-Class Mail® Large Envelope
  0 lb. 5.50 oz.
  * Expected Delivery Day Saturday, March 10.

Issue Postage: $2.05

Total: $18.45

Paid by:
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Approval #: 008652
Transaction #: 547
4445023598284-99

SSK Transaction #: 36
USPS® #: 264591-9551

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