

## INVOICE

Item 4Cvi.  
BCWMC 7-17-14**Finance & Commerce, Inc.**730 2nd Avenue S  
Suite 100  
Minneapolis, MN 55402-2418  
1 (612) 333-4244JUN 05 2014  
BARR ENGINEERING CO**Bassett Creek Watershed Management  
Commission**  
**Amy Herbert** AXH  
4700 W 77th St  
Minneapolis, MN 55435-4818

Account #
10022820
Invoice Date
6/4/2014
Invoice #
741618273
Order #
10550486
Terms
NET 30
PO/Case #
Salesrep

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	<b>PH on June 19, 2014 RE: September 2004 Watershed Management Plan</b> <b>Finance and Commerce (MN)</b> <b>Government / Hearings and Minutes</b> Public hearing June 19, 2014 8:30 a.m. to answer questions about the proposed major plan amendment to the BCWMC's September 2004 Watershed Management Plan 05/28/2014, 6/4 -Base Charge	1 col x 5.80in 210 wrd / 51 ln		66.69
<b>TOTAL DUE</b>				<b>66.69</b>

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

**Finance & Commerce, Inc.**SDS 12-2619  
PO BOX 86  
Minneapolis, MN 55486-2619

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10022820	Bassett Creek Watershed Management Commission	Amy Herbert	741618273	6/4/2014	66.69



AMEX

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M M Y Y

\_\_\_\_ / \_\_\_\_ Security Code: \_\_\_\_\_

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_