

INVOICE

BCWMC AMY HERBERT
C/O BARR ENGINEERING
4700 W 77TH STREET
MINNEAPOLIS, MN 55435

Invoice Date

9/11/2013

Invoice Number	Ad Number
23686	13439

Terms

Net 30

Check Number	Amount Paid

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
417590	08/29/13	09/11/13	9/11/2013	Eden Prairie Legals 952-392-6829

Please return the upper portion with your payment. To pay by credit card, please call 763-712-2494 or 877-326-3600

PUB ID	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
3SP2	09/11/2013	13439	150	PHN - BCWMC IMPROVEMENTS/CO	LE	1.0 X 6.76	9	479.52

RECEIVED

SEP 17 2013

BARR
ENGINEERING CO.

23686

Net Amount	479.52
Shipping	0.00
Tax	0.00
Amount Due	479.52

Record
The Outagamie
eagle & news
Champlin Dayton
press
North Crow River
news
Osseo Maple Grove
press

Times
Tribune
Pioneer
BLAKER
Scotsman

PRINCETON
Union-Eagle
Peach
Times
Gold Miner
UNION

Brilliantwater
Gazette
Shopper
Times
Peach
LIFE
HERALD

The Edgemoor
Argus
Town & Country
News
WEEKEND NEWS
GREAT RIVER

SUN Thisweek
SUN FOCUS
SUN SAILOR
SUN POST
SUN CURRENT

PATRIOT
STAR NEWS
ISANTI COUNTY NEWS
FOREST LAKE TIMES
The Post Review

ECM Publishers, Inc.
4095 Coon Rapids Blvd.
Coon Rapids, MN 55433
Bill Questions 763-712-2494
Fax 763-712-2481



\$30 charge assessed for returned checks.
Report errors within 5 days to ensure consideration.
Unpaid balances over 30 days past due will incur a 1.5%
finance charge per month (Minimum .50 per month).