

**ECM Publishers, Inc.**  
 4095 Coon Rapids Blvd.  
 Coon Rapids, MN 55433  
 Address Service Requested

PLEASE CHECK BOX IF A  
 & INDICATE NEW ADDRESS

Item 4Cix.  
**BCWMC 10-20-16**

**INVOICE**

Invoice Date  
 9/1/2016

Invoice Number	Ad Number
402724	582812

Terms  
 Net 30

Check Number	Amount Paid
Amount	\$759.00

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

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
417590	08/25/16	09/01/16	9/1/2016	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

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
SS Wayzata	09/01/2016	582812	150	2015 Watershed Meeting	L	1.0 X 11.00	2	759.00

RECEIVED  
 SEP 06 2016  
 BARR ENGINEERING CO.

A/P RECEIVED  
 SEP 12 2016  
 BARR ENGINEERING CO.

Net Amount	759.00
Shipping	0.00
Tax	0.00
Amount Due	759.00

402724

**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).

17666

**INVOICE**

Invoice Date

9/1/2016

Invoice Number      Ad Number

402725

582824

Terms

Net 30

Check Number      Amount Paid

Amount

\$253.00

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

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
417590	08/25/16	09/01/16	9/1/2016	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

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
SP Robbinsdale	09/01/2016	582824	150	2015 Watershed Meeting	L	1.0 X 10.89	2	253.00

RECEIVED  
 SEP 06 2016  
 BARR ENGINEERING CO.  
 DBP

A/P RECEIVED

SEP 12 2016

BARR ENGINEERING CO.

402725

Net Amount	253.00
Shipping	0.00
Tax	0.00
Amount Due	253.00



\$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). 17666