

PLEASE CHECK BOX IF ADDRESS
 & INDICATE NEW ADDRESS

**Item 4Cviii.
 BCWMC 9-19-19**

INVOICE

Invoice Date

8/22/2019

Invoice Number **Ad Number**

718789

964728

Terms

Due Upon Receipt

Check Number **Amount Paid**

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BASSETT CREEK WMC
 16145 HILLCREST LANE
 EDEN PRAIRIE, MN 55346

Account # 473545 \$618.80

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
473545	08/15/19	08/22/19	8/22/2019	Eden Prairie Legals 763-691-6001

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 SS Wayzata	08/22/2019	964728	150	September 19-PH	L	1.0 X 12.89	2	618.80

Net Amount	618.80
Shipping	0.00
Tax	0.00
Amount Due	618.80

718789



**\$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).**