

5-21-20

Account # 10022820 Invoice Date 5/7/2020 Invoice # 744710152 Order#

11881297 Terms

NET 30

PO/Case #

Finance & Commerce, Inc.

222 South 9th St Suite 900 Minneapolis, MN 55402 1 (612) 333-4244

Bill To: **Bassett Creek Watershed Management** Commission Laura Jester 16145 Hillcrest Ln Eden Prairie, MN 55346-3703

In Reference: **Bassett Creek Watershed Management** Commission 4700 W 77th St Minneapolis, MN 55435-4818

Salesrep	

Days/Inserts	Description	Size/Qty	Unit Price	Amount
	Bassett Creek Watershed Management Commission public hearing, May 21			
2	Finance and Commerce (MN) Government / Hearings and Minutes NOTICE OF PUBLIC HEARING Proposed Minor Amendments to the Bassett Creek Watershed Management Plan ùùùùù NOTICE IS HEREBY GIVEN that the Bassett Creek Watershed Management Commission (BCWMC) will hold a public hearing during its regular meeting on Thursda 04/30/2020,5/7 -Base Charge	1 col x 6.83in 291 wrd / 61 ln		79.7
	ACH payments can be made to: Finance and Commerce, Inc - US BANK, ABA#123000848, Acct#153910281242 Or call 1-866-802-8214 to setup payments.			
			TOTAL DUE	79.7

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	Laura Jester	744710152	5/7/2020	79.77

Massic Corr VISA AMEX	M M Y Y		
CARD NUMBER	EXP. DATE		
narge My Credit Card \$ CUSTOMER SIGNATURE			