

PLEASE CHECK BOX
 & INDICATE NEW

Item 4Cviii.
 BCWMC 6-18-20

INVOICE

Invoice Date
5/14/2020

Invoice Number	Ad Number
775755	1041897

Terms
Due Upon Receipt

Check Number	Amount Paid

BASSETT CREEK WMC
 16145 HILLCREST LANE
 EDEN PRAIRIE, MN 55346

Account # 473545 \$404.60

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
473545	05/07/20	05/14/20	5/14/2020	Eden Prairie Legals 763-691-6001

Please return the upper portion with your payment. To pay by credit card, please visit: <https://crm.apgecm.com/BWWA/> or call 763-712-2494.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
SP Robbinsdale SS Wayzata	05/14/2020	1041897	150	BCWMC- PH	L	1.0 X 8.44	2	404.60

Net Amount	404.60
Shipping	0.00
Tax	0.00
Amount Due	404.60

775755



\$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).