

PLEASE CHECK BOX IF ADDRESS
 & INDICATE NEW ADDRESS

Item 4Cix.
BCWMC 9-17-20

INVOICE

Invoice Date
9/3/2020

Invoice Number	Ad Number
792834	1069314

Terms
Due Upon Receipt

Check Number	Amount Paid

Account # 473545 \$523.60

BASSETT CREEK WMC
 16145 HILLCREST LANE
 EDEN PRAIRIE, MN 55346

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
473545	08/27/20	09/03/20	9/3/2020	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	09/03/2020	1069314	150	Sept. 17 Ph Proposed Improve PO# %Laura jester	L	1.0 X 10.67	2	523.60

Net Amount	523.60
Shipping	0.00
Tax	0.00
Amount Due	523.60

792834



\$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).