

Post Office Box 8 Shakopee, Minnesota 55379

(952) 445-3333

Advertising Statement

1	Billing Period			2	Agverti	serrciiem name			
	03/2015			BASSI	ETT	CREEK	WATERS	SHED I	MGMT C
23	Total Amount Due		*Unapplie	d Amount	3	Terms of Payme	ent		
	14	2.50							
21 Current Net	t Amount Due	22] 30	Days			60 Days		Over 90 Da	nys
	142.50			.00		.00)		.00
4 Page Number	5) Billing Date			6 Billed A	ccount	Number	7] Ac	vertiser/Clic	int Number
1	03/31/15			37887	76	LEGAL	J.	3788	376

8] Billed Account Name and Address		
BASSETT CREEK WATERSHED AMY HERBERT - BARR ENG	MGMT C	Amount Paid:
4700 W 77TH ST MINNEAPOLIS MN 55435	,	Comments:

	Please Return Upper Portion With Payment					
10 Date	11 Newspaper Reference	12]13[14] Description-Other Commen	ts/Charges 15 16	SAU Size 17 Times Run Billed Units 18 Rate	19 Gross Amount	20 Net Amount
03/03/15	1777208 LEGAL	LEGAL - 8161 - 2 NOTICE - SEPT WA' LWKN		7.50 1 7.50 0.00	142.50	142.50

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	[23] Total Amount Due
142 50	0.00	0.00	0.00		142.50
142.50	0.00	0.00	0.00		142.50



Mailing address: PO Box 8, Shakopee, Minnesota 55379 Direct billing questions to: (952) 445-3333

Chanhassen Villager ■ Chaska Herald ■ Eden Prairie News ■ Jordan Independent Prior Lake American ■ Savage Pacer ■ Shakopee Valley News ■ Southwest Saturday

Due date: 04/20/15

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUF

24 Invoice Number 2	25	Adve	rtiser Information
	1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number 2 Advertiser/Client Name
378876	03/2015	378876	378876 BASSETT CREEK WATERSHEI