

INVOICE

Item 4Cviii.
BCWMC 10-21-21

Finance & Commerce, Inc.

a division of BridgeTower Media
PO Box 745929
Atlanta, GA 30374-5929
1 (612) 333-4244

Account #	10022820
Invoice Date	9/8/2021
Invoice #	745173480
Order #	12030145
Terms	NET 30
PO/Case #	
Salesrep	

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

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	<p>NOTICE OF PUBLIC HEARING Proposed Improvements Contained in the Bassett Creek Watershed Management Commission's 2015 Watershed Management Plan NOTICE IS HEREBY GIVEN that the Bassett Creek Watershed Management Commission (BCWMC) will hold a public</p> <hr/> <p>Finance and Commerce (MN) Government / Hearings and Minutes NOTICE OF PUBLIC HEARING Proposed Improvements Contained in the Bassett Creek Watershed Management Commission's 2015 Watershed Management Plan ùùùù NOTICE IS HEREBY GIVEN that the Bassett Creek Watershed Management Commission (BCWMC) will hold a public 08/25/2021,9/1 -Base Charge</p>	1 col x 7.63in 293 wrd / 68 ln		88.93
TOTAL DUE				88.93

Public Communications
4050

Acceptable Payment Methods:

To Pay by Check:
BridgeTower OpCo, LLC
PO Box 745929
Atlanta, GA 30374-5929

To Pay by ACH:
Bank: Bank of America
Contact Linda Burnette
Account Number: 237025443017
Routing Number: 053000196

To Pay by Credit Card:
Contact Accounts Receivable:
866-802-8214
Please have your Invoice Number
and Credit Card Number Ready