

INVOICE

Finance & Commerce, Inc.

730 2nd Avenue S
 Suite 100
 Minneapolis, MN 55402-2418
 1 (612) 333-4244

RECEIVED

MAR 09 2015

Bassett Creek Watershed Management

Commission

Amy Herbert

4700 W 77th St
 Minneapolis, MN 55435-4818

CO/ Barr Engineering BARR ENGINEERING CO.

Account #	10022820
Invoice Date	3/5/2015
Invoice #	742057579
Order #	10692187
Terms	NET 30
PO/Case #	
Salesrep	

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	<p>BASSETT CREEK WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC HEARING PROPOSED MAJOR PLAN AMENDMENT TO THE BASSETT CREEK WATERSHED MANAGEMENT COMMISSION'S SEPTEMBER 2004 WATERSHED MANAGEMENT PLAN NOTICE IS HEREBY GIVEN that the Bassett Creek Water</p> <hr/> <p>Finance and Commerce (MN) Government / Hearings and Minutes BASSETT CREEK WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC HEARING PROPOSED MAJOR PLAN AMENDMENT TO THE BASSETT CREEK WATERSHED MANAGEMENT COMMISSION'S SEPTEMBER 2004 WATERSHED MANAGEMENT PLAN NOTICE IS HEREBY GIVEN that the Bassett Creek Water 02/25/2015,3/4 -Base Charge</p>	1 col x 8.16in 314 wrd / 72 ln		94.15
TOTAL DUE				94.15

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	Amy Herbert	742057579	3/5/2015	94.15



_____ / _____
 CARD NUMBER

M M Y Y
 _____ / _____ Security Code:
 EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____

V 12/16