

PLEASE CHECK BOX IF ADDRESS CHANGED
& INDICATE NEW ADDRESS

ECM Publishers, Inc.
4095 Coon Rapids Blvd.
Coon Rapids, MN 55433
Address Service Requested

INVOICE

Invoice Date
9/5/2024

Invoice Number	Ad Number
1014605	1416565

Terms
Due Upon Receipt

Check Number	Amount Paid

BASSETT CREEK WMC
16145 HILLCREST LANE
EDEN PRAIRIE, MN 55346

Account # 473545 \$204.80

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
473545	08/29/24	09/05/24	9/5/2024	Eden Prairie Legals 763-691-6001

Please return the upper portion with your payment. Or call 763-712-2494 with a credit card payment.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
SS Wayzata	09/05/2024	1416565	150	Sept 19 PH Management Plan Imp	L	1.0 X 7.58	2	204.80

Net Amount	204.80
Shipping	0.00
Tax	0.00
Amount Due	204.80

1014605



\$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).