



A Division of BridgeTower Media
 P.O Box 745929
 Atlanta, GA 30374-5929

Invoice # 745726268 Item 4Cviii.
 Invoice Date 09/13/2024 BCWMC 10-17-24
 Customer Bassett Creek Watershed
 Payment Terms Net 30
 Due Date 10/13/2024

BILLING ADDRESS

Laura Jester
 Bassett Creek Watershed Management
 16145 Hillcrest Ln
 Eden Prarie MN 55346

ADVERTISER

Bassett Creek Watershed Management
 16145 Hillcrest Ln
 Eden Prarie MN 55346

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007397944	Finance & Commerce - Public Notice	09/05/24		Legal - Government	1	Legal - Government
1007402926	Finance & Commerce - Public Notice	09/12/24		Legal - Government	1	Legal - Government
Subtotal						\$68.64
Tax						\$0.00
Credits						\$0.00
BALANCE DUE						\$68.64

Thank you for your business!
 IOID: 2646114
 Index: Government
 Category: Hearings and Minutes
 Affidavit Reference: Bassett Creek Watershed Management Commission's 2015
 Watershed Management Plan

REMITTANCE STUB TO BridgeTower Media

Invoice #	745726268 Finance & Commerce - Public Notice	Date	10/13/2024	Customer ID	ID: 43738, Bassett Creek Watershed Management Commission
Amount Enclosed:					

Acceptable Payment Methods

<p>PREFERRED METHOD To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196</p>	<p>OTHER METHODS To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929</p>	<p>To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready</p>	<p>To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
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