



Post Office Box 8
Shakopee, Minnesota 55379

(952) 445-3333

Advertising Statement

Item 4Cviii.
BCWMC 6-18-15

1) Billing Period 05/2015		Advertiser/Client Name BETT CREEK WATERSHED MGMT C	
23) Total Amount Due 104.50		*Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 104.50	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 05/31/15	6) Billed Account Number 378876	7) Advertiser/Client Number LEGAL. 378876

8) Billed Account Name and Address BASSETT CREEK WATERSHED MGMT C AMY HERBERT - BARR ENG 4700 W 77TH ST MINNEAPOLIS MN 55435		Amount Paid: Comments:
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Please Return Upper Portion With Payment

10) Date	11) Newspaper Reference	12) 13) 14) Description-Other Comments/Charges	15) 16) SAU Size Billed Units	17) 18) Times Run Rate	19) Gross Amount	20) Net Amount
05/12/15	1793990 LEGAL	LEGAL - 8234 - 2 WEEKS NOTICE - MGMT PLAN LWKN	1X 5.50 5.50	1 0.00	104.50	104.50

Due date: 06/15/15

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due 104.50	22) 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23) Total Amount Due 104.50
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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

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number 378876	25) Advertiser Information
1) Billing Period 05/2015	6) Billed Account Number 378876
7) Advertiser/Client Number 378876	2) Advertiser/Client Name BASSETT CREEK WATERSHED