

PLEASE CHECK BOX IF ADDRESS
 & INDICATE NEW ADDRESS

Item 4Cx.
 BCWMC 5-20-21

INVOICE

Invoice Date
 4/29/2021

| Invoice Number | Ad Number |
|----------------|-----------|
| 832431 | 1130168 |

Terms
 Due Upon Receipt

| Check Number | Amount Paid |
|--------------|-------------|
| | |

BASSETT CREEK WMC
 16145 HILLCREST LANE
 EDEN PRAIRIE, MN 55346

Account # 473545 \$428.40

| ACCOUNT NUMBER | START DATE | STOP DATE | EDITION DATE | ACCOUNT REPRESENTATIVE |
|----------------|------------|-----------|--------------|----------------------------------|
| 473545 | 04/22/21 | 04/29/21 | 4/29/2021 | 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 |
|------------------------------|------------|---------|-------|--------------------------------|------|------------|---------------|--------|
| SP Robbinsdale SS Wayzata | 04/29/2021 | 1130168 | 150 | May 20 PH Bassett Creek Waters | L | 1.0 X 8.67 | 2 | 428.40 |

Public communications
 4050

| | |
|------------|--------|
| Net Amount | 428.40 |
| Shipping | 0.00 |
| Tax | 0.00 |
| Amount Due | 428.40 |

832431



\$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).