



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

Item 4Cviii.
 BCWMC 10-19-23

Invoice # 745640423
 Invoice Date 09/14/2023
 Customer Bassett Creek Watershed
 Payment Terms Net 30
 Due Date 10/14/2023

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
1007149081	Finance & Commerce - Public Notice	09/07/23		Legal - Government	1	Legal - Government
1007154363	Finance & Commerce - Public Notice	09/14/23		Legal - Government	1	Legal - Government
Subtotal						\$133.28
Tax						\$0.00
Credits						\$0.00
BALANCE DUE						\$133.28

Thank you for your business!
 IOID: 2531780
 Index: Government
 Category: Hearings and Minutes
 Affidavit Reference: Bassett Creek Watershed Management Commission

REMITTANCE STUB TO BridgeTower Media

Invoice #	745640423 Finance & Commerce - Public Notice	Date	10/14/2023	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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