INVOICE

BASSETT CREEK WMC
16145 HILLCREST LANE
EDEN PRAIRIE, MN  55346

ACCOUNT NUMBER | START DATE | STOP DATE | EDITION DATE | ACCOUNT REPRESENTATIVE
-----------------|------------|-----------|--------------|---------------------------
473545           | 08/15/19   | 08/22/19  | 8/22/2019    | Eden Prairie Legals 763-691-6001

Please return the upper portion with your payment. To pay by credit card, please call 763-712-2494 or 877-326-3600.

<table>
<thead>
<tr>
<th>PUBLICATION</th>
<th>DATE</th>
<th>AD#</th>
<th>CLASS</th>
<th>DESCRIPTION/TAG LINE</th>
<th>TYPE</th>
<th>SIZE</th>
<th>QTY/ TIMES</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>SP Robbinsdale</td>
<td>08/22/2019</td>
<td>964728</td>
<td>150</td>
<td>September 19-PH</td>
<td>L</td>
<td>1.0 X 12.89</td>
<td>2</td>
<td>618.80</td>
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<tr>
<td>SS Wayzata</td>
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</tbody>
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Net Amount 618.80
Shipping 0.00
Tax 0.00
Amount Due 618.80

$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).