

INVOICE

Terms: Net 15

**Finance Charge
 of 1.5% / Month
 After 15 Days**

Ask your ad representative about online ad discounts for
 print advertisers on www.WeeklyNews.com

Bill To:

Bassett Creek Watershed Management Commission
 C/O Barr Engineering Co.
 Attn: Amy Herbert
 4700 West 77th Street
 Minneapolis, MN 55435-4803

Invoice # : 00131938

Invoice Date : 4/29/2013

Fed Tax ID # : 48-1291735

SALESPERSON	P.O. NUMBER	PAGE #
Legals		1

**PLEASE MAKE CHECKS PAYABLE TO:
 LAKESHORE COMMUNICATIONS, LLC**

QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED
1	LN	Legal Notice - 04/23/2013 Lakeshore Weekly News Public Hearing Notice - Amend Watershed Mgmt Plan	\$83.60		\$83.60
1	LN	Legal Notice - 04/30/2013 Lakeshore Weekly News Public Hearing Notice - Amend Watershed Mgmt Plan	\$83.60		\$83.60
			TOTAL AMOUNT		\$167.20
			PAYMENTS		\$0.00
			BALANCE DUE		\$167.20

If Paying By Credit Card, Call or Fill In Below: () Visa () Mastercard () American Express () Discover

Print Name As Printed On Card: _____

Card Number: _____ - _____ - _____ Expiration Date: _____ / _____ V-Code (Back of Card): _____

Credit Card Billing Address: _____ Zip Code: _____

To Avoid 1.5% Monthly Finance Charge (18% APR) Pay Balance Due By: 5/14/2013