



CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-4989	10/31/2024	October	952-856-5880	Net 25	1000309001	

DATE EDIT/PRDT	AD NUMBER INV. NUMBER	DESCRIPTION OTHER COMMENTS/CHARGES ^SPLIT BILLED	AD SIZE BILLED UNITS	RATE	SUB TOTAL	AMOUNT BILLED
		BALANCE FORWARD				0.00
10/03 THU Metro 214	0000498866-01 100498866-10032024	ADVERTISEMENT FOR BIDS The Lo	1 x 18 L 18 L	5.60	100.80	100.80
10/10 THU Metro 214	0000498866-01 100498866-10102024	ADVERTISEMENT FOR BIDS The Lo	1 x 18 L 18 L	5.60	100.80	100.80
		Total Amount Due				201.60

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
201.60	0.00	0.00	0.00	0.00	201.60

To sign up for eBilling, go to www.StarTribune.com/eStatements, or check the box below.

— Please detach lower portion and return with payment —

The Minnesota Star Tribune
650 3rd Avenue South, Suite 1300
Minneapolis MN 55488

Payment Terms
Net 25

Billing Date
10/31/2024

Applied credits are included in total amount due.

Advertiser Name
LOWER MINNESOTA RIVER
Advertiser Account
1000309001
Total Amount Due
201.60

- Check Here to Sign Up for eBilling - See Back
 - Check Here for Name/Address Change or to Pay by Credit Card — See Back
- Agency Name:
Agency Account:

Amount Paid \$

Make Check Payable to: Star Tribune
Include Advertising Name and Account on Check



LOWER MINNESOTA RIVER WATERSHED DISTRI
T112 E. 5TH STREET #102
CHASKA MN 55318

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The Minnesota Star Tribune

PO Box 4620
Carol Stream IL 60197-4620



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