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**StarTribune** ADVERTISING INVOICE/STATEMENT

<b>CUSTOMER SERVICE/BILLING</b>	<b>BILLING DATE</b>	<b>BILLING PERIOD</b>	<b>BILLING PHONE</b>	<b>PAYMENT TERMS</b>	<b>ADVERTISER ACCOUNT</b>	<b>AGENCY ACCOUNT</b>
612-673-4046	8/31/2018	August	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
08/05 SUN Metro 203	0000267829-01 I00267829-08052018	PUBLIC NOTICE (Official Public)	1 x 57 L 57 L	5.60	319.20	319.20
08/12 SUN Metro 203	0000267829-01 I00267829-08122018	PUBLIC NOTICE (Official Public)	1 x 57 L 57 L	5.60	319.20	319.20
		<b>***Total Amount Due***</b>				<b>638.40</b>

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
638.40	0.00	0.00	0.00	0.00	638.40

To sign up for eBilling, go to [www.StarTribune.com/eStatements](http://www.StarTribune.com/eStatements), or check the box below.

— Please detach lower portion and return with payment —

**StarTribune**  
650 3rd Avenue South, Suite 1300  
Minneapolis MN 55488

**Payment Terms**  
Net 25

**Billing Date**  
8/31/2018

Applied credits are included in total amount due.

<b>Advertiser Name</b>	LOWER MINNESOTA RIVER
<b>Advertiser Account</b>	1000309001
<b>Total Amount Due</b>	638.40

- 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

000488



**StarTribune**  
PO Box 790445  
St. Louis MO 63179-0445



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