

STAR TRIBUNE-PMT APPLICATION  
PO BOX 4620  
CAROL STREAM IL 60197-4620  
612-673-4000

MAIN STREET STORE  
550 MAIN ST  
ANYWHERE MN 55000-0000

PAGE: 1  
STATEMENT DATE: 09/06/20  
STATEMENT

BILLING TERMS:  
Due Upon Receipt  
**BALANCE DUE: 690.37**  
ACCOUNT : AB000000  
**ROUTE : 12345678**  
DISTRICT : S55448  
TRUCK : NO TRUCK  
SEQUENCE : 0

**Balance Due (first instance):** This is the total amount due as of this statement date.

**Route:** Please use this number in all communication.

**08/09/20 BALANCE FORWARD**

**735.30**

We value you as a customer and appreciate your prompt payment. Thank you.

AGING OF BALANCE DUE

Current	690.37
<u>14 Days</u>	0.00
<u>28 Days</u>	0.00
<u>42 Days</u>	0.00
42+ Days	0.00
Advance Charges	0.00
<b>Calculated Balance</b>	<b>690.37</b>

**Balance Forward:** This amount was the Total Balance Due on your last invoice. On the next page, you will see how this

**BALANCE DUE 735.30**  
If you have any invoice questions, please call (612)673-4313 ext. 3 or e-mail SingleCopyVIP@startribune.com. Be sure to include your account number and name of business. Thank you.

**Calculated Balance:** Simply a repeat and confirmation of (Total) Balance Due shown above.

**Balance Due (second instance):** Matches Balance Forward.

**Good to Know**

- Each invoice covers a 28-day cycle, starting on a Monday and ending on a Sunday. Both the starting Monday and final Sunday are included.
- The second third of your invoice shows Draw Charges for all publications delivered to your store during this period. This is not what you owe.
- The last third of your invoice shows Returns Credits against those initial charges. This is not what you owe.

The amount owing is summarized on the first page of your invoice.

**To help clarify:**

- Understand that the terms "statement" and "invoice" mean the same thing here.
- The initials SC mean Single-Copy which refer to retail newspaper copies.
- B routes – When the route number ends with a B, this refers to the Early Sunday edition which sells on Saturdays.

STAR TRIBUNE-PMT APPLICATION  
 PO BOX 4620  
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PAGE: 1  
 INVOICE DATE: 09/06/20  
 INVOICE NO.: 32933420

BILLING TERMS:  
 Due Upon Receipt  
 BALANCE DUE: 690.37  
 ACCOUNT : AB000000  
 ROUTE : 12345678  
 DISTRICT : S55448  
 TRUCK : NO TRUCK  
 SEQUENCE : 0

MAIN STREET STORE  
 550 MAIN ST  
 ANYWHERE MN 55000-0000

08/09/20 BALANCE FORWARD 735.30  
 08/28/20 PAYMENT 735.30-  
 DRAW CHARGES PPD FOR ROUTE: 32323900 - SINGLCOPY  

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/10/20	4	4	4	6	4	3	20	
08/17/20	4	4	4	6	4	3	20	
08/24/20	4	4	4	6	4	3	20	
08/31/20	4	4	4	6	4	3	20	
	88 PPD SC Daily Wholesale Draw-Ch @ .920000							80.96
	12 PPD SC Sat Wholesale Draw-Ch @ .920000							11.04
	80 PPD SC Sun Wholesale Draw-Ch @ 1.900000							152.00
	Subtotal Draw Charges:							244.00

Each page of your invoice will repeat the header information for your convenience.

[Dated] Payment: Payment(s) shown here were applied either against the aging on prior statements/invoices, or against the balance due of prior statements. Here, you see the 8/28/20 payment cancelling out the Balance Forward.

*If you feel that you have submitted a payment that is not reflected here, understand that it will likely appear on your next statement/invoice.*

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 Due Upon Receipt  
 BALANCE DUE: 690.37  
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 DISTRICT : S55448  
 TRUCK : NO TRUCK  
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MAIN STREET STORE  
 550 MAIN ST  
 ANYWHERE MN 55000-0000

08/09/20 BALANCE FORWARD 735.30  
 08/28/20 PAYMENT 735.30-  
 DRAW CHARGES PPD FOR ROUTE: 32323900 - SINGLCOPY  

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/10/20	4	4	4	6	4	3	20	
08/17/20	4	4	4	6	4	3	20	
08/24/20	4	4	4	6	4	3	20	
08/31/20	4	4	4	6	4	3	20	
	88 PPD SC Daily Wholesale Draw-Ch @ .920000							80.96
	12 PPD SC Sat Wholesale Draw-Ch @ .920000							11.04
	80 PPD SC Sun Wholesale Draw-Ch @ 1.900000							152.00
	Subtotal Draw Charges:							244.00

DRAW CHARGES PPD FOR ROUTE: 3232390B - SINGLCOPY  

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/10/20							10	
08/17/20							10	
08/24/20							10	
08/31/20							10	
	40 PPD SC Sun Wholesale Draw-Ch @ 1.900000							76.00
	Subtotal Draw Charges:							76.00

DRAW CHARGES ST FOR ROUTE: 32323900 - SINGLCOPY  

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/10/20	13	13	15	18	15		36	
08/17/20	13	13	15	18	15		36	
08/24/20	13	13	15	18	15		36	
08/31/20	13	13	15	18	15		36	
	296 ST SC Daily Draw Charge @ 1.350000							399.60
	144 ST SC Sunday Draw Charge @ 1.740000							250.56
	Subtotal Draw Charges:							650.16

There is a separate section for each publication and edition type:

Routes ending in "B" indicate the Bulldog (Early Sunday edition) that is sold on Saturdays.

Draw Charges = the amount you pay for each copy.

ST = Star Tribune  
 PPD = Pioneer Press  
 IBD = Investors Business Daily  
 NYT = New York Times  
 USA = USA Today  
 USASE = USA Special Edition  
 USASW = USA Sports Weekly  
 WSJ = Wall Street Journal

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MAIN STREET STORE  
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BILLING TERMS:  
 Due Upon Receipt  
 BALANCE DUE: 690.37  
 ACCOUNT : AB000000  
 ROUTE : 12345678  
 DISTRICT : S55448  
 TRUCK : NO TRUCK  
 SEQUENCE : 0

Returns = unsold copies that you return.  
 Returns are credited to your account.

	MON	TUE	WED	THU	FRI	SAT	SUN
08/10/20	1	4	6	6	3		13
08/17/20	3	3	5	10	5		10
08/24/20	4		6	8	4		11
08/31/20		3	6	4	4		11

85 Daily Returns @ 1.350000- 114.75-  
 45 Sun Returns @ 1.740000- 78.30-  
 Subtotal Returns Charges: .00  
 Subtotal Returns Credits: 193.05

RETURN CREDITS ST FOR ROUTE: 3232390B - SINGLCOPY

	MON	TUE	WED	THU	FRI	SAT	SUN
08/10/20							8
08/17/20							7
08/24/20							5
08/31/20							2

22 Sun Returns @ 1.350000- 29.70-  
 Subtotal Returns Charges: .00  
 Subtotal Returns Credits: 29.70

Subtotal: 377.91-

MISCELLANEOUS CHARGES AND CREDITS 32323900

08/23/20 Draw Addition(08/22/20) 1 @ .920000 .92  
 We value you as a customer and appreciate your prompt payment. Thank you.

If applicable, miscellaneous charges or credits will appear at the end of your invoice.  
 If copies were added above what you would normally receive, this is where the charge would be. If copies were reduced, it would be a credit.

AGING OF BALANCE DUE

Current	690.37
14 Days	0.00
28 Days	0.00
42 Days	0.00
42+ Days	0.00

A repeat of Aging Balance Due, and its chart, are included at the bottom of your invoice and should match the first page.

STAR TRIBUNE-PMT APPLICATION  
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PAGE: 4  
INVOICE DATE: 09/06/20  
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BALANCE DUE: 690.37  
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ROUTE : 12345678  
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MAIN STREET STORE  
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Advance Charges 0.00  
Calculated Balance 690.37

BALANCE DUE 690.37  
If you have any invoice questions, please call (612)673-4313 ext. 3 or  
e-mail SingleCopyVIP@startribune.com. Be sure to include your account  
number and name of business. Thank you.

Balance Due (What you currently owe). is repeated here at the end of your invocie/statement.  
As always, thank you for your business!