

BNSF Railway Company**INVOICE**

PLEASE MAIL YOUR PAYMENT TO:

Please make checks payable to: BNSF Railway Company

BNSF Railway Company
P.O. Box 676160
Dallas, TX 75267-6160

To ensure proper credit of your account:
- Include ONE COPY of this statement with your payment
- Write the CONTRACT NUMBER on your check

CONTRACT NUMBER

40231988

TO: MILLER ELEVATOR CO
1010 ELEVATOR AVE
WALUM, ND 58448

INVOICE DATE

07/13/18

PREMISES LOCATION:
WALUM, ND
GRIGGS County

LM

LEASE DESCRIPTION: GRAIN STGE BINS AND OVERHEAD CONVEYOR AT WALUM, ND ✓

BILLING PERIOD FROM 08/01/18 TO 07/31/19

PREVIOUS BALANCE -- INCLUDES PAYMENTS RECEIVED THROUGH 7/12/2018

\$ 0.00

BILLING

INVOICE #	DUE DATE		\$ AMOUNT
18071156	08/01/18	LEASE	\$ 2,281.19
18071156	08/01/18	3% RENT INCREASE	\$ 68.44

TOTAL BILLED

\$ 2,349.63

OK #9871

TOTAL AMOUNT DUE

\$ 2,349.63

DIRECT BILLING INQUIRIES TO JULIE HEYEN 651-415-2714 JULIE.HEYEN@AM.JLL.COM
PLEASE RETURN ONE COPY OF THIS STATEMENT WITH YOUR PAYMENT
TO AVOID LATE CHARGES, WE MUST RECEIVE YOUR PAYMENT ON OR BEFORE THE DUE DATE

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CONTRACT NUMBER

42162429**TO: MILLER ELEVATOR CO**
1010 Elevator Avenue
Hannaford, ND 580448

INVOICE DATE

05/21/18

PREMISES LOCATION:

Walum, ND
Griggs County

LM

LEASE DESCRIPTION: ELEV & SHED SITE WALUM ND ✓

BILLING PERIOD FROM 06/01/18 TO 05/31/19

PREVIOUS BALANCE -- INCLUDES PAYMENTS RECEIVED THROUGH 5/20/2018

\$ 0.00

BILLING

INVOICE #	DUE DATE		\$ AMOUNT
18051214	06/01/18	LEASE	\$ 1,475.85
18051214	06/01/18	3% RENT INCREASE	\$ 44.28

TOTAL BILLED**\$ 1,520.13****TOTAL AMOUNT DUE****\$ 1,520.13**

DIRECT BILLING INQUIRIES TO YASMIN FREDERIQUE 817-230-2667 YASMIN.FREDERIQUE@AM.JLL.COM
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CONTRACT NUMBER

42177615**TO: MILLER ELEVATOR CO**
149 NE 4 BOX 844
VALLEY CITY, ND 58072

INVOICE DATE

10/18/18

PREMISES LOCATION:

Walum, ND
Griggs County

LM

LEASE DESCRIPTION: *Fert Shed*
~~GRAIN ELEVATOR AND ANNEX AT WALUM, ND~~ ✓BILLING PERIOD FROM **11/09/18 TO 11/08/19**PREVIOUS BALANCE -- INCLUDES PAYMENTS RECEIVED THROUGH **10/17/2018****\$ 0.00****BILLING**

INVOICE #	DUE DATE		\$ AMOUNT
18101498	11/09/18	LEASE	\$ 636.54
18101498	11/09/18	3% RENT INCREASE	\$ 19.10

TOTAL BILLED**\$ 655.64****TOTAL AMOUNT DUE****\$ 655.64****DIRECT BILLING INQUIRIES TO YASMIN FREDERIQUE 817-230-2667 YASMIN.FREDERIQUE@AM.JLL.COM**
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