

PLEASE MAIL YOUR PAYMENT TO:

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

Please make checks payable to: BNSF Railway Company

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

40235768

TO: MILLER ELEVATOR CO  
1010 Elevator Avenue  
Hannaford, ND 58448

INVOICE DATE

10/18/18

PREMISES LOCATION:  
HANNAFORD, ND  
GRIGGS County

LM

LEASE DESCRIPTION: ELEV GRAIN STGE BINS WHSES &amp; C SHED SITE AT HANNAFORD ND ✓

BILLING PERIOD FROM 11/01/18 TO 10/31/19

PREVIOUS BALANCE -- INCLUDES PAYMENTS RECEIVED THROUGH 10/17/2018

\$ 0.00

## BILLING

INVOICE #	DUE DATE		\$ AMOUNT
18101164	11/01/18	LEASE	\$ 7,184.82
18101164	11/01/18	3% RENT INCREASE	\$ 215.54

TOTAL BILLED

\$ 7,400.36

Ck #10041

TOTAL AMOUNT DUE

\$ 7,400.36

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