Lee Enterprises, Inc.
PO Box 4690
Carol Stream, IL 60197-4690

LEE ENTERPRISES

Amount Enclosed	
Account #	470-7000[redacted]
Statement No.	26804T
Amount Due	$23,892.72
Statement Period	8/1/2026 - 8/31/2026

Lee Example Advertiser
111 Main Street
DAVENPORT, IA 52806

Lee Enterprises ADV
c/o Lee Advertising
PO Box 4690
Carol Stream, IL 60197-4690

4707000[redacted]927201381075009891160000000000003451008252620 13

REMEMBER: DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT - stmt.2026.05.19

Payment Terms are Net 30

Statement Number	26804T	**Statement Period**	8/1/2026 - 8/31/2026
Account Number	470-7000[redacted]	**Total Due**	**$23,892.72**

Date Transaction Date	**ID** Invoice / Campaign / Line ID	**Type** Module / Product	**Description** Campaign / Invoice Description	**Qty** Impressions	**PO** Purchase Order	**Amount** Ad Detail Amount
Negative amounts reduce balance. Detail rows are shown below their parent transactions.						
					Previous Statement Balance	**$13,386.51**
Advertising Invoices						
8/12/2026	**Invoice ID: ADJ617T Campaign ID: 21848**	**Advertising Invoice**	**Flexible - Show only the Description and Total Price**			**$-17.65**
8/12/2026	**Invoice ID: IN615T Campaign ID: 21846**	**Advertising Invoice**	**Performance - Show only the Description and Total Price**			**$4,268.33**
8/12/2026	**Invoice ID: IN616T Campaign ID: 21847**	**Advertising Invoice**	**Flexible - Build from Lines - Show only the Description and Total Price**			**$2,444.62**
			Custom Thing A			2,000.00
			Custom Thing B			400.00
			Custom Thing C			44.62
8/12/2026	**Invoice ID: IN618T Campaign ID: 21850**	**Advertising Invoice**	**Flexible (Bill on Last) Show Each Line - Including Costs**			**$216.07**
07/15/2026-08/14/2026		The Sentinel (Carlisle)	**Real Estate 30 Day** Classified 16 Line(s) by 1 Column(s)	31		$216.07
8/12/2026	**Invoice ID: IN619T Campaign ID: 21852**	**Advertising Invoice**	**Performance - Prepaid - Show only the Description and Total Price**			**$36.61**
8/12/2026	**Invoice ID: IN620T Campaign ID: 21853**	**Advertising Invoice**	**Performance - Show Each Line - Including Costs**			**$2,515.36**
08/01/2026-08/29/2026		Dothan Eagle	**Portrait Small** Run of Paper Portrait Small (3.222x2.35)	13		$1,690.00
08/01/2026-08/15/2026		Digital Media Services	**Streaming Video**	11719		$644.53
08/01/2026-08/31/2026		Premium Local	**High Impact Banner**	12917		$180.83
8/12/2026	**Invoice ID: IN621T Campaign ID: 21854**	**Advertising Invoice**	**Performance - Show Each Line - No Costs**			**$480.84**

Date Transaction Date	ID Invoice / Campaign / Line ID	Type Module / Product	Description Campaign / Invoice Description	Qty Impressions	PO Purchase Order	Amount Ad Detail Amount
08/01/2026-08/29/2026		The Enterprise Ledger	**Portrait Small** Main Portrait Small (3.222x2.35)	5		$---
08/01/2026-08/31/2026		Digital Media Services	**Targeted Email Blast**	6458		$---
08/01/2026-08/31/2026		Premium Local	**Standard Banner**	6458		$---
8/12/2026	**Invoice ID: IN622T** **Campaign ID: 21855**	**Advertising Invoice**	**Flexible - Dynamic Custom Allocations - Show only the Description and Total Price**			**$1,564.50**
8/12/2026	**Invoice ID: IN623T** **Campaign ID: 21856**	**Advertising Invoice**	**Flexible - Flat Monthly - Show Each Line - Including Costs**			**$2,685.00**
			August Campaign (Flex Invoice Text)			2,685.00
8/12/2026	**Invoice ID: IN624T** **Campaign ID: 22000**	**Advertising Invoice**	**Flexible - Bill on First - Show Each Line - Including Costs**			**$17.67**
08/15/2026-09/14/2026		The Press of Atlantic City	**Class Other 30 Day** Classified 0 Line(s) by 1 Column(s)	31		$17.67

Other Account Activity

8/11/2026	**24.C**	**Misc. Invoice**				**$-0.27**
8/11/2026	**GLN_2974894.REF**	**Misc. Invoice**	**Refund**			**$17.21**
8/11/2026	**TCP37.WO**	**Misc. Invoice**	**Write Off**			**$-2,100.00**
8/13/2026	**26.C**	**Misc. Invoice**	**allowed stmt fees**			**$-10.00**
8/13/2026	**27.D**	**Misc. Invoice**	**stmt**			**$10.00**
8/13/2026	**28.C**	**Misc. Invoice**	**stmt fee**			**$-10.00**
8/19/2026	**GLN_2975137.REF**	**Misc. Invoice**	**Refund**			**$17.21**

Payments and Refunds

8/11/2026	**78.CC.REF.1**	**Refund**	**Visa 40**********0002 110826C87-9DEBE593-6BDC-419C-A9C4-02C3E8008CF7**			**$36.61**
			Card Fee Detail Credit card surcharge 1.09 total charged 37.70			
8/11/2026	**CHECK52**	**Check**	**Payment Thank You**			**$-1,667.00**

Aging Summary

Terms	0-30	31-60	61-90	91-120	121+	Cash on Account	Total Due
Net 30	$13,810.75	$9,891.16	$0.00	$0.00	$345.10	$-154.29	**$23,892.72**

Pay this statement online

Payment terms are Net 30. Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. We may impose a 3% surcharge on credit card payments, which is never greater than our cost of acceptance. Please send only the payment slip with payments. Allow 5 business days for payment to be applied to account. **Questions? Please call our Finance Dept at 1-800-798-1717, email advertiserbilling@lee.net** or contact your sales rep. Access your account online at https://leetest.navigahub.com/portal/client/lee/prodtest