

37  
70  
04  
26  
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02

<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>
612-673-1721	8/31/2019	August	763-545-4659	Net 25	1000313433	

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
08/11 SUN Metro 203	0000322087-01 100322087-08112019	PUBLIC NOTICE (Official Public	1 x 59 L 59 L	5.60	330.40	330.40
08/18 SUN Metro 203	0000322087-01 100322087-08182019	PUBLIC NOTICE (Official Public	1 x 59 L 59 L	5.60	330.40	330.40
<b>***Total Amount Due***</b>						<b>660.80</b>

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
660.80	0.00	0.00	0.00	0.00	660.80

**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**  
8/31/2019

Applied credits are included in total amount due.

<b>Advertiser Name</b>	NAIAD CONSULTING
<b>Advertiser Account</b>	1000313433
<b>Total Amount Due</b>	660.80

- 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



NAIAD CONSULTING  
6677 OLSON MEMORIAL HWY  
MINNEAPOLIS MN 55427-4950

000426



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



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