

37
70
03
37
11
02

StarTribune ADVERTISING INVOICE/STATEMENT

CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	2/29/2020	February	763-545-4659	Net 25	1000313433	

DATE EDIT/PROT	AD NUMBER INV. NUMBER	DESCRIPTION OTHER COMMENTS/CHARGES ^SPLIT BILLED	AD SIZE BILLED UNITS	RATE	SUB TOTAL	AMOUNT BILLED
		BALANCE FORWARD				0.00
02/09 SUN Metro 203	0000345637-01 100345637-02092020	Notice of Public Hearing LOWE	1 x 64 L 64 L	5.60	358.40	358.40
02/16 SUN Metro 203	0000345637-01 100345637-02162020	Notice of Public Hearing LOWE	1 x 64 L 64 L	5.60	358.40	358.40
		Total Amount Due				716.80

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
716.80	0.00	0.00	0.00	0.00	716.80

To sign up for eBilling, go to 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
 2/29/2020
Applied credits are included in total amount due.

Advertiser Name	NAIAD CONSULTING
Advertiser Account	1000313433
Total Amount Due	716.80

- 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

000337



StarTribune
 PO Box 4620
 Carol Stream IL 60197-4620



06020120022920100031343310003134330000716805

484739
 0101355029
 6
 01
 0101355033

37
70
03
42
11
02

CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	3/31/2020	March	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				716.80
03/08 SUN Metro 203	0000349050-01 100349050-03082020	LOWER MINNESOTA RIVER WATERSH	1 x 47 L 47 L	5.60	263.20	263.20
03/15 SUN Metro 203	0000349050-01 100349050-03152020	LOWER MINNESOTA RIVER WATERSH	1 x 47 L 47 L	5.60	263.20	263.20
		Total Amount Due				1,243.20

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
526.40	716.80	0.00	0.00	0.00	1,243.20

To sign up for eBilling, go to 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
3/31/2020

Applied credits are included in total amount due.

Advertiser Name	NAIAD CONSULTING
Advertiser Account	1000313433
Total Amount Due	1,243.20

- 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

000342



StarTribune
PO Box 4620
Carol Stream IL 60197-4620



06030120033120100031343310003134330001243209

490504
0101358617
6
01 6
0101358623