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CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	8/31/2020	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
08/09 SUN Metro 203	0000364537-01 100364537-08092020	PUBLIC NOTICE (Official Public)	1 x 75 L 75 L	5.60	420.00	420.00
08/16 SUN Metro 203	0000364537-01 100364537-08162020	PUBLIC NOTICE (Official Public)	1 x 75 L 75 L	5.60	420.00	420.00
		Total Amount Due				840.00

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
840.00	0.00	0.00	0.00	0.00	840.00

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
8/31/2020

Applied credits are included in total amount due.

Advertiser Name	NAIAD CONSULTING
Advertiser Account	1000313433
Total Amount Due	840.00

- 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

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StarTribune
PO Box 4620
Carol Stream IL 60197-4620



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