

CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	10/31/2022	October	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
10/09 SUN Metro 203	0000438489-01 I00438489-10092022	NOTICE OF PUBLIC HEARING LOWE	1 x 49 L 49 L	5.60	274.40	274.40
10/09 SUN Metro 203	0000438490-01 I00438490-10092022	NOTICE OF PUBLIC HEARING LOWE	1 x 57 L 57 L	5.60	319.20	319.20
10/16 SUN Metro 203	0000438489-01 I00438489-10162022	NOTICE OF PUBLIC HEARING LOWE	1 x 49 L 49 L	5.60	274.40	274.40
10/16 SUN Metro 203	0000438490-01 I00438490-10162022	NOTICE OF PUBLIC HEARING LOWE	1 x 57 L 57 L	5.60	319.20	319.20
Total Amount Due						1,187.20

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
1,187.20	0.00	0.00	0.00	0.00	1,187.20

To sign up for eBilling, go to www.StarTribune.com/eStatements, or check the box below.

— Please detach lower portion and return with payment —


650 3rd Avenue South, Suite 1300
Minneapolis MN 55488

Payment Terms
Net 25

Billing Date
10/31/2022

Applied credits are included in total amount due.

Advertiser Name	NAIAD CONSULTING
Advertiser Account	1000313433
Total Amount Due	1,187.20

- 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

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PO Box 4620
Carol Stream IL 60197-4620



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