

CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	9/30/2023	September	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
09/10 SUN Metro 203	0000468038-01 100468038-09102023	NOTICE OF PUBLIC HEARING LOWE	1 x 57 L 57 L	5.60	319.20	319.20
09/17 SUN Metro 203	0000468038-01 100468038-09172023	NOTICE OF PUBLIC HEARING LOWE	1 x 57 L 57 L	5.60	319.20	319.20
		***Total Amount Due***				638.40

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
638.40	0.00	0.00	0.00	0.00	638.40

**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**  
9/30/2023

Applied credits are included in total amount due.

<b>Advertiser Name</b>	NAIAD CONSULTING
<b>Advertiser Account</b>	1000313433
<b>Total Amount Due</b>	638.40

- ☐ 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**

\$

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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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