StarTribune ADVERTISING INVOICE/STATEMENT

CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	8/31/2022	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
08/07 SUN Metro 203	0000432816-01 I00432816-08072022	PUBLIC NOTICE (Official Public	1 x 70 L 70 L	5.60	392.00	392.00
08/14 SUN Metro 203	0000432816-01 I00432816-08142022	PUBLIC NOTICE (Official Public	1 x 70 L 70 L	5.60	392.00	392.00
		*****Total Amount Due*****				**784.00**

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
784.00	0.00	0.00	0.00	0.00	784.00

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
8/31/2022

Applied credits are included in total amount due.

Advertiser Name
NAIAD CONSULTING
Advertiser Account
1000313433
Total Amount Due
784.00

❑ 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

000203

StarTribune
PO Box 4620
Carol Stream IL 60197-4620

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