The Minnesota Star Tribune

ADVERTISING INVOICE/STATEMENT

CUSTOMER SERVICE/BILLING	BILLING DATE	BILLING PERIOD	BILLING PHONE	PAYMENT TERMS	ADVERTISER ACCOUNT	AGENCY ACCOUNT
612-673-1721	12/31/2024	December	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
12/08 SUN Metro 203	0000504153-01 I00504153-12082024	PUBLIC NOTICE (Official Public	1 x 77 L 77 L	5.60	431.20	431.20
		*****Total Amount Due*****				**431.20**

Current	Over 30 Days	Over 60 Days	Over 90 Days	Applied Credits	Total Amount Due
431.20	0.00	0.00	0.00	0.00	431.20

To sign up for eBilling, contact us by email at invoices@startribune.com, or check the box below.

— Please detach lower portion and return with payment —

The Minnesota Star Tribune
650 3rd Avenue South, Suite 1300
Minneapolis MN 55488

Payment Terms
Net 25

Billing Date
12/31/2024
Applied credits are included in total amount due.

Advertiser Name
NAIAD CONSULTING
Advertiser Account
1000313433
Total Amount Due
431.20

❑ 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

000142

The Minnesota Star Tribune
PO Box 4620
Carol Stream IL 60197-4620

06120124123124100031343310003134330000431201

01011020000014201015619 89 01 6 0101561979 863286 S 000-001