

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

June 11, 2024

Order: 24055PP0

Invoice# 14213

Attn: GERALYN R. SCHMALTZ
Public Service Commission
600 E. Blvd Ave. Dept 408
Bismarck, North Dakota 58505

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due:

\$1,012.10

Voice: 701-328-4096

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 14213 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Ashley Tribune (Ashley, North Dakota)									
05/29/2024	58.00	Notice Display	\$6.98		\$404.84	\$0.00	(0.00%)	\$404.84	
Caption: Case No. PU-22-391									
Subtotal:	58.00		\$6.98	\$0.00	\$404.84	\$0.00		\$404.84	
Linton, Emmons County Record (Linton, North Dakota)									
05/30/2024	43.50	Notice Display	\$6.98		\$303.63	\$0.00	(0.00%)	\$303.63	
Caption: Case No. PU-22-391									
Subtotal:	43.50		\$6.98	\$0.00	\$303.63	\$0.00		\$303.63	
Napoleon Homestead (Napoleon, North Dakota)									
05/29/2024	43.50	Notice Display	\$6.98		\$303.63	\$0.00	(0.00%)	\$303.63	
Caption: Case No. PU-22-391									
Subtotal:	43.50		\$6.98	\$0.00	\$303.63	\$0.00		\$303.63	

Gross Advertising	\$1,012.10	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,012.10	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,012.10

If you'd like to pay your invoice online, go to www.ndna.com/billpay. We accept Visa/Mastercard. A 3% fee will automatically be added to your total.
We also accept checks and ACH, with no additional fee added. Contact accounting@ndna.com for ACH information. Thank you!

650 PU-22-391 Filed 06/11/2024 Pages: 1
NDNA Invoice No. 14213 \$1,012.10
North Dakota Newspaper Association (NDNA)