

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

February 05, 2024

Order: 24014PP1

Invoice# 13949

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:

\$865.52

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 13949 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah Beacon (Beulah, North Dakota)									
01/25/2024	62.00	Notice Display	\$6.98		\$432.76	\$0.00	(0.00%)	\$432.76	
Caption: Oliver Wind IV, Case no PU-23,317, PU-23-318									
Subtotal:	62.00		\$6.98	\$0.00	\$432.76	\$0.00		\$432.76	
Center Republican (Hazen, North Dakota)									
01/25/2024	62.00	Notice Display	\$6.98		\$432.76	\$0.00	(0.00%)	\$432.76	
Caption: Oliver Wind IV, Case no PU-23,317, PU-23-318									
Subtotal:	62.00		\$6.98	\$0.00	\$432.76	\$0.00		\$432.76	

Gross Advertising	\$865.52	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$865.52	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$865.52

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!

29 PU-23-317 Filed 02/05/2024 Pages: 1
Invoice \$865.52
North Dakota Newspaper Association (NDNA)
32 PU-23-318 Filed 02/05/2024 Pages: 1
Invoice \$865.52
North Dakota Newspaper Association (NDNA)