North Dakota Newspaper Association

501 East Main Ave. Bismarck, North Dakota 58501

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

INVOICE

February 22, 2024

Attn: Geralyn R. Schmaltz	Advertiser: Public Service Commission
Public Service Commission	
600 E. Blvd Ave. Dept 408	Brand:
Bismarck, North Dakota 58505	Campaign
	Client Order Number:
	Amount Due: \$333.62
Voice: 1-701-328-4076 Fax:	

Please detach and return this portion with your payment

Public Service Commission Invoice# 13984 P.O.#: Client Order Number:

Invoice# 13984

Order: 24023PP2

Run Date	Ad Size Rate Type	Rate	Color Rate	Total	Discount (%)	Amount after Discount	Page
Williston Herald	l (Williston, North Dakota)						
02/14/2024	34.50 Notice Display	\$9.67		\$333.62	\$0.00 (0.00%)	\$333.62	
Сар	otion: Cerilon GTL ND Inc Case n	o. PU-23-325					_
Subtotal:	34.50	\$9.67	\$0.00	\$333.62	\$0.00	\$333.62	
	Gross Advertising	\$333.62	Total Misc	\$0.00	Amount Paid	\$0.00	
	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	
	Other Discount	\$0.00	Total Billed	\$333.62	Payment Date		
	Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$333.62	

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!