

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

September 18, 2024

Order: 24091PP0

Invoice# 14386

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:

\$378.74

Voice: 701-328-4096

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 14386 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
09/03/2024	64.00	Notice A Line	\$0.90		\$57.60	\$0.00	(0.00%)	\$57.60	
Caption: Beginning with case no PU-23-342									
Subtotal:	64.00		\$0.90	\$0.00	\$57.60	\$0.00		\$57.60	
Devils Lake Journal (Devils Lake, North Dakota)									
09/05/2024	67.00	Notice A Line	\$0.83		\$55.61	\$0.00	(0.00%)	\$55.61	
Caption: Beginning with case no PU-23-342									
Subtotal:	67.00		\$0.83	\$0.00	\$55.61	\$0.00		\$55.61	
Fargo, The Forum (Fargo, North Dakota)									
09/04/2024	69.00	Notice A Line	\$0.76		\$52.44	\$0.00	(0.00%)	\$52.44	
Caption: Beginning with case no PU-23-342									
Subtotal:	69.00		\$0.76	\$0.00	\$52.44	\$0.00		\$52.44	
Jamestown Sun (Jamestown, North Dakota)									
09/04/2024	69.00	Notice A Line	\$0.76		\$52.44	\$0.00	(0.00%)	\$52.44	
Caption: Beginning with case no PU-23-342									
Subtotal:	69.00		\$0.76	\$0.00	\$52.44	\$0.00		\$52.44	
Minot Daily News (Minot, North Dakota)									
09/03/2024	67.00	Notice A Line	\$0.78		\$52.26	\$0.00	(0.00%)	\$52.26	
Caption: Beginning with case no PU-23-342									
Subtotal:	67.00		\$0.78	\$0.00	\$52.26	\$0.00		\$52.26	
Valley City Times-Record (Valley City, North Dakota)									
09/03/2024	65.00	Notice A Line	\$0.79		\$51.35	\$0.00	(0.00%)	\$51.35	
Caption: Beginning with case no PU-23-342									
Subtotal:	65.00		\$0.79	\$0.00	\$51.35	\$0.00		\$51.35	
Wahpeton, Daily News (Wahpeton, North Dakota)									
09/04/2024	62.00	Notice A Line	\$0.92		\$57.04	\$0.00	(0.00%)	\$57.04	
Caption: Beginning with case no PU-23-342									
Subtotal:	62.00		\$0.92	\$0.00	\$57.04	\$0.00		\$57.04	

Gross Advertising	\$378.74	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$378.74	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$378.74

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!