

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

December 18, 2023

Order: 23123PP0

Invoice# 13871

Attn: Jonathan Emmer Public Service Commission 600 E. Blvd Ave. Dept 408 Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

\$163.30

Please detach and return this portion with your payment

Public Service Commission Invoice# 13871 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)									
12/07/2023	39.00	Notice A Line	\$1.20		\$46.80	\$0.00	(0.00%)	\$46.80	
Caption: Casey and Julie Voigt case No. RC-23-348									
12/14/2023	39.00	Notice A Line	\$1.20		\$46.80	\$0.00	(0.00%)	\$46.80	
Caption: Casey and Julie Voigt case No. RC-23-348									
Subtotal:	78.00		\$2.40	\$0.00	\$93.60	\$0.00		\$93.60	
Hazen Star (Hazen, North Dakota)									
12/07/2023	42.00	Notice A Line	\$0.82		\$34.44	\$0.00	(0.00%)	\$34.44	
Caption: Casey and Julie Voigt case No. RC-23-348									
12/14/2023	43.00	Notice A Line	\$0.82		\$35.26	\$0.00	(0.00%)	\$35.26	
Caption: Casey and Julie Voigt case No. RC-23-348									
Subtotal:	85.00		\$1.64	\$0.00	\$69.70	\$0.00		\$69.70	

Gross Advertising	\$163.30	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$163.30	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$163.30

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!