

# North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

## INVOICE

*February 08, 2024*

Order: **24015PP0**

Invoice# **13967**

|   |      |
|---|------|
| Attn: <b>Geralyn R. Schmaltz</b><br><b>Public Service Commission</b><br>600 E. Blvd Ave. Dept 408<br>Bismarck, North Dakota 58505 |      |
| Voice: 1-701-328-4076   | Fax: |

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

|                 |
|-----------------|
| <b>\$173.90</b> |
|-----------------|

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 13967 P.O.#: Client Order Number:

| Run Date  | Ad Size      | Rate Type     | Rate          | Color Rate    | Total          | Discount      | (%)     | Amount after Discount | Page |
|---|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| <b>Fargo, The Forum (Fargo, North Dakota)</b>         |              |               |               |               |                |               |         |                       |      |
| 01/31/2024  | 79.00        | Notice A Line | \$0.76        |               | \$60.04        | \$0.00        | (0.00%) | \$60.04               |      |
| Caption: Case No PU-23-364                            |              |               |               |               |                |               |         |                       |      |
| <b>Subtotal:</b>                                      | <b>79.00</b> |               | <b>\$0.76</b> | <b>\$0.00</b> | <b>\$60.04</b> | <b>\$0.00</b> |         | <b>\$60.04</b>        |      |
| <b>Grand Forks Herald (Grand Forks, North Dakota)</b> |              |               |               |               |                |               |         |                       |      |
| 01/31/2024  | 79.00        | Notice A Line | \$0.76        |               | \$60.04        | \$0.00        | (0.00%) | \$60.04               |      |
| Caption: Case NO PU-23-364                            |              |               |               |               |                |               |         |                       |      |
| <b>Subtotal:</b>                                      | <b>79.00</b> |               | <b>\$0.76</b> | <b>\$0.00</b> | <b>\$60.04</b> | <b>\$0.00</b> |         | <b>\$60.04</b>        |      |
| <b>Minot Daily News (Minot, North Dakota)</b>         |              |               |               |               |                |               |         |                       |      |
| 01/29/2024  | 69.00        | Notice A Line | \$0.78        |               | \$53.82        | \$0.00        | (0.00%) | \$53.82               |      |
| Caption: Case NO PU-23-364                            |              |               |               |               |                |               |         |                       |      |
| <b>Subtotal:</b>                                      | <b>69.00</b> |               | <b>\$0.78</b> | <b>\$0.00</b> | <b>\$53.82</b> | <b>\$0.00</b> |         | <b>\$53.82</b>        |      |

|                   |          |              |          |              |          |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$173.90 | Total Misc   | \$0.00   | Amount Paid  | \$0.00   |
| Agency Discount   | \$0.00   | Tax          | \$0.00   | Adjustments  | \$0.00   |
| Other Discount    | \$0.00   | Total Billed | \$173.90 | Payment Date |          |
| Service Charge    | \$0.00   | Unbilled     | \$0.00   | Balance Due  | \$173.90 |

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://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](mailto:accounting@ndna.com) for ACH information. Thank you!