

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

March 19, 2025

Order: 25025PP1

Invoice# 14743

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:

\$1,334.34

Voice: Fax:

Email: ndpsc@nd.gov

Please detach and return this portion with your payment

Public Service Commission Invoice# 14743 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Kenmare News (Kenmare, North Dakota)									
02/26/2025	40.50	Notice Display	\$6.98		\$282.69	\$0.00	(0.00%)	\$282.69	
Caption: Case No PU-24-086									
Subtotal:	40.50		\$6.98	\$0.00	\$282.69	\$0.00		\$282.69	
Minot Daily News (Minot, North Dakota)									
02/26/2025	54.00	Notice Display	\$14.24		\$768.96	\$0.00	(0.00%)	\$768.96	
Caption: Case No PU-24-086									
Subtotal:	54.00		\$14.24	\$0.00	\$768.96	\$0.00		\$768.96	
Stanley, Mountrail County Promoter (Stanley, North Dakota)									
02/26/2025	40.50	Notice Display	\$6.98		\$282.69	\$0.00	(0.00%)	\$282.69	
Caption: Case No PU-24-086									
Subtotal:	40.50		\$6.98	\$0.00	\$282.69	\$0.00		\$282.69	

Gross Advertising	\$1,334.34	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,334.34	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,334.34

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!