North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

April 08, 2025

Advertiser:

Drond

Run Date Minot Daily New 03/26/2025 Cap 03/28/2025	Ad Size Rate Type vs (Minot, North Dakota) 54.00 Notice Display otion: Case No PU-24-086 54.00 Notice Display otion: Case no PU-24-86	**************************************	Color Rate	Total DID NOT RUN \$768.96	\$0.00 \$0.00	(%) (0.00%) (0.00%)	Amount after Discount \$0.00 \$768.96	Page
Run Date Minot Daily New 03/26/2025 Cap	Ad Size Rate Type vs (Minot, North Dakota) 54.00 Notice Display otion: Case No PU-24-086	Rate \$0.00		Total DID NOT RUN	\$0.00	(0.00%)	\$0.00	Page
Run Date Minot Daily New 03/26/2025	Ad Size Rate Type vs (Minot, North Dakota) 54.00 Notice Display	Rate		Total		. ,		Page
Run Date Minot Daily New	Ad Size Rate Type	Rate		Total		. ,		Page
Run Date	Ad Size Rate Type				Discount	(%)	Amount after Discount	Page
					Discount	(%)	Amount after Discount	Page
	Commission invoice# 14004	1 .O.#. Cileii	Corder Numbe	er:				
Public Service	Commission Invoice# 14804	PO#: Clien	t Order Numbe			•••••		
		Pi	lease detach and re	eturn this portion with your paym	ent			
Email: ndpsc@nd.gov								
Voice:	Fax:							
				Amount Due) :	\$1,051.65		1.65
				Client Order Number:				
				Client Order				
Bismarck, North	h Dakota 58505			Campaign Client Order				

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!

\$282.69

\$282.69

\$0.00

\$0.00

\$0.00

\$1,051.65

\$0.00

\$0.00

Amount Paid

Adjustments

Payment Date

Balance Due

(0.00%)

\$282.69

\$282.69

\$0.00

\$0.00

\$1,051.65

Stanley, Mountrail County Promoter (Stanley, North Dakota)

Gross Advertising

Agency Discount

Other Discount
Service Charge

Caption: Case No PU-24-086

40.50

40.50 Notice Display

\$6.98

\$6.98

\$0.00

\$0.00

\$0.00

\$1,051.65

\$0.00

Total Misc

Total Billed

Unbilled

Tax

Order: 25035PP0

03/26/2025

Subtotal:

Attn: Geralyn R. Schmaltz

Public Service Commission

Invoice# 14804

Public Service Commission