

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

July 08, 2025

Order: **25055PP0**

Invoice# **14938**

Attn: Geralyn R. Schmaltz Public Service Commission 600 E. Blvd Ave. Dept 408 Bismarck, North Dakota 58505	
Voice:	Fax:
Email: ndpsc@nd.gov	

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

\$189.90

Please detach and return this portion with your payment

Public Service Commission Invoice# 14938 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Ashley Tribune (Ashley, North Dakota)									
05/28/2025	55.00	Notice A Line	\$0.66		\$36.30	\$0.00	(0.00%)	\$36.30	
Caption: PSC Case No PU-24-87									
06/25/2025	56.00	Notice A Line	\$0.66		\$36.96	\$0.00	(0.00%)	\$36.96	
Caption: PSC Case No PU-24-87									
Subtotal:	111.00		\$1.32	\$0.00	\$73.26	\$0.00		\$73.26	
Napoleon Homestead (Napoleon, North Dakota)									
05/28/2025	52.00	Notice A Line	\$0.78		\$40.56	\$0.00	(0.00%)	\$40.56	
Caption: PSC Case No PU-24-87									
06/25/2025	51.00	Notice A Line	\$0.78		\$39.78	\$0.00	(0.00%)	\$39.78	
Caption: PSC Case No PU-24-87									
Subtotal:	103.00		\$1.56	\$0.00	\$80.34	\$0.00		\$80.34	
Wishek Star (Ashley, North Dakota)									
05/28/2025	55.00	Notice A Line	\$0.66		\$36.30	\$0.00	(0.00%)	\$36.30	
Caption: PSC Case No PU-24-87									
Subtotal:	55.00		\$0.66	\$0.00	\$36.30	\$0.00		\$36.30	

Gross Advertising	\$189.90	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$189.90	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$189.90

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!

117 PU-24-87 Filed 07/08/2025 Pages: 1
 NDNA Invoice No. 14938 \$189.90
 North Dakota Newspaper Association (NDNA)