

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

RECEIVED

JAN 2 2025

INVOICE

December 20, 2024

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Order: 24121PP0

Invoice# 14620

Attn: Jonathan Emmer	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 701-328-4096	Fax:

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due: \$196.40

Please detach and return this portion with your payment

Public Service Commission Invoice# 14620 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)									
11/29/2024	60.00	Notice A Line	\$0.90		\$54.00	\$0.00	(0.00%)	\$54.00	
Caption: Beginning with case no RC-24-244									
12/06/2024	58.00	Notice A Line	\$0.90		\$52.20	\$0.00	(0.00%)	\$52.20	
Caption: Beginning with case no RC-24-244									
Subtotal:	118.00		\$1.80	\$0.00	\$106.20	\$0.00		\$106.20	
Hazen Star (Hazen, North Dakota)									
11/28/2024	55.00	Notice A Line	\$0.82		\$45.10	\$0.00	(0.00%)	\$45.10	
Caption: Beginning with case no RC-24-244									
12/05/2024	55.00	Notice A Line	\$0.82		\$45.10	\$0.00	(0.00%)	\$45.10	
Caption: Beginning with case no RC-24-244									
Subtotal:	110.00		\$1.64	\$0.00	\$90.20	\$0.00		\$90.20	

Gross Advertising	\$196.40	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$196.40	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$196.40

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!