

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

January 29, 2025

Order: 25012PR0

Invoice# 14659

| | |
|--|------|
| Attn: Jonathan Emmer Public Service Commission 600 E. Blvd Ave. Dept 408 Bismarck, North Dakota 58505 | |
| Voice: | Fax: |
| Email: ndpsc@nd.gov | |

Advertiser: **Reclamation Division**

Brand:

Campaign

Client Order Number:

Amount Due: \$101.48


Please detach and return this portion with your payment

Reclamation Division Invoice# 14659 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) | | | | | | | | | |
| 01/09/2025 | 59.00 | Notice A Line | \$0.90 | | \$53.10 | \$0.00 | (0.00%) | \$53.10 | |
| Caption: Beginning with case no RC-24-261 | | | | | | | | | |
| Subtotal: | 59.00 | | \$0.90 | \$0.00 | \$53.10 | \$0.00 | | \$53.10 | |
| Garrison, McLean County Independent (Garrison, North Dakota) | | | | | | | | | |
| 01/09/2025 | 59.00 | Notice A Line | \$0.82 | | \$48.38 | \$0.00 | (0.00%) | \$48.38 | |
| Caption: Beginning with case no RC-24-261 | | | | | | | | | |
| Subtotal: | 59.00 | | \$0.82 | \$0.00 | \$48.38 | \$0.00 | | \$48.38 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$101.48 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$101.48 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$101.48 |

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!

3425
 \$101.48

 1/30/25