

# North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

## INVOICE

October 29, 2024

Order: **24102PP0**

Invoice# **14464**

Attn: <b>Geralyn R. Schmaltz</b> <b>Public Service Commission</b> 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:

**\$423.70**

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 14464 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
10/07/2024	64.00	Notice A Line	\$0.90		\$57.60	\$0.00	(0.00%)	\$57.60	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>64.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$57.60</b>	<b>\$0.00</b>		<b>\$57.60</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
10/08/2024	62.00	Notice A Line	\$0.83		\$51.46	\$0.00	(0.00%)	\$51.46	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$51.46</b>	<b>\$0.00</b>		<b>\$51.46</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
10/09/2024	68.00	Notice A Line	\$0.76		\$51.68	\$0.00	(0.00%)	\$51.68	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>68.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$51.68</b>	<b>\$0.00</b>		<b>\$51.68</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
10/09/2024	68.00	Notice A Line	\$0.76		\$51.68	\$0.00	(0.00%)	\$51.68	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>68.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$51.68</b>	<b>\$0.00</b>		<b>\$51.68</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
10/09/2024	68.00	Notice A Line	\$0.76		\$51.68	\$0.00	(0.00%)	\$51.68	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>68.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$51.68</b>	<b>\$0.00</b>		<b>\$51.68</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
10/05/2024	67.00	Notice A Line	\$0.78		\$52.26	\$0.00	(0.00%)	\$52.26	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$52.26</b>	<b>\$0.00</b>		<b>\$52.26</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
10/08/2024	66.00	Notice A Line	\$0.79		\$52.14	\$0.00	(0.00%)	\$52.14	_____
Caption: Case no PU-24-307									
<b>Subtotal:</b>	<b>66.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$52.14</b>	<b>\$0.00</b>		<b>\$52.14</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
10/05/2024	60.00	Notice A Line	\$0.92		\$55.20	\$0.00	(0.00%)	\$55.20	_____

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
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**Caption:** Case no PU-24-307

<b>Subtotal:</b>	<b>60.00</b>	<b>\$0.92</b>	<b>\$0.00</b>	<b>\$55.20</b>	<b>\$0.00</b>	<b>\$55.20</b>			
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Gross Advertising	\$423.70	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$423.70	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$423.70

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://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](mailto:accounting@ndna.com) for ACH information. Thank you!