

# North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

## INVOICE

December 08, 2024

Order: 24114PP0

Invoice# 14591

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:

**\$957.02**

Please detach and return this portion with your payment

Public Service Commission Invoice# 14591 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>MHA Times (New Town, North Dakota)</b>									
11/20/2024	40.50	Notice Display	\$6.98		\$282.69	\$0.00	(0.00%)	\$282.69	
Caption: Beginning with case no PU-24-311									
<b>Subtotal:</b>	<b>40.50</b>		<b>\$6.98</b>	<b>\$0.00</b>	<b>\$282.69</b>	<b>\$0.00</b>		<b>\$282.69</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
11/20/2024	40.50	Notice Display	\$6.98		\$282.69	\$0.00	(0.00%)	\$282.69	
Caption: Beginning with case no PU-24-311									
<b>Subtotal:</b>	<b>40.50</b>		<b>\$6.98</b>	<b>\$0.00</b>	<b>\$282.69</b>	<b>\$0.00</b>		<b>\$282.69</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
11/16/2024	40.50	Notice Display	\$9.67		\$391.64	\$0.00	(0.00%)	\$391.64	
Caption: Beginning with case no PU-24-311									
<b>Subtotal:</b>	<b>40.50</b>		<b>\$9.67</b>	<b>\$0.00</b>	<b>\$391.64</b>	<b>\$0.00</b>		<b>\$391.64</b>	

Gross Advertising	\$957.02	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$957.02	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$957.02

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!

17 PU-24-311 Filed 12/09/2024 Pages: 1  
 NDNA Invoice No. 14591 \$957.02  
 North Dakota Newspaper Association (NDNA)