

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

December 20, 2024

Order: 24121PP1

Invoice# 14621

Attn: Geralyn R. Schmaltz	
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:

\$674.33

Please detach and return this portion with your payment

Public Service Commission Invoice# 14621 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
12/04/2024	40.50	Notice Display	\$6.98		\$282.69	\$0.00	(0.00%)	\$282.69	
Caption: Beginning with case no PU-24-311									
Subtotal:	40.50		\$6.98	\$0.00	\$282.69	\$0.00		\$282.69	
Williston Herald (Williston, North Dakota)									
12/07/2024	40.50	Notice Display	\$9.67		\$391.64	\$0.00	(0.00%)	\$391.64	
Caption: Beginning with case no PU-24-311									
Subtotal:	40.50		\$9.67	\$0.00	\$391.64	\$0.00		\$391.64	

Gross Advertising	\$674.33	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$674.33	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$674.33

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!

22 PU-24-311 Filed 12/20/2024 Pages: 1
NDNA Invoice No. 14621 \$674.33

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