

# North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

## INVOICE

November 19, 2024

Order: 24105PP0

Invoice# 14530

Attn: Shelly Bauske 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:

**\$145.66**

Please detach and return this portion with your payment

Public Service Commission Invoice# 14530 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
10/30/2024	64.00	Notice A Line	\$0.76		\$48.64	\$0.00	(0.00%)	\$48.64	
Caption: Beginning with case no PU-24-349									
<b>Subtotal:</b>	<b>64.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$48.64</b>	<b>\$0.00</b>		<b>\$48.64</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
10/30/2024	63.00	Notice A Line	\$0.76		\$47.88	\$0.00	(0.00%)	\$47.88	
Caption: Beginning with case no PU-24-349									
<b>Subtotal:</b>	<b>63.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$47.88</b>	<b>\$0.00</b>		<b>\$47.88</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
10/25/2024	63.00	Notice A Line	\$0.78		\$49.14	\$0.00	(0.00%)	\$49.14	
Caption: Beginning with case no PU-24-349									
<b>Subtotal:</b>	<b>63.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$49.14</b>	<b>\$0.00</b>		<b>\$49.14</b>	

Gross Advertising	\$145.66	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$145.66	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$145.66

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!

10 PU-24-349 Filed 11/19/2024 Pages: 1  
 NDNA Invoice No. 14530 \$145.66  
 North Dakota Newspaper Association (NDNA)