## North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

Case No. PU-24-351

## INVOICE

March 11, 2025

Order: 25024PP0	Invoice# 14728			Service Commission
Attn: Geralyn R. Schmaltz		Advertiser:	Public Service Commission	
xPublic Service Commission				E. Sandalan
600 E. Blvd Ave. Dept 408		Brand:		*
Bismarck, North Dakota 58505		Campaign		
		Client Order Number:		
	Client Order Number: Amount Due:		\$783.28	
Voice: 701-328-4096	Fax:			

Please detach and return this portion with your payment

Public Service Commission Invoice# 14728 P.O.#: Client Order Number:

Run Date	Ad Size Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Hankinson New	rs-Monitor (Wahpeton, North Da	kota)						
02/19/2025	40.50 Notice Display	\$9.67		\$391.64	\$0.00	(0.00%)	\$391.64	
Cap	otion: Case no PU-24-351							_
Subtotal:	40.50	\$9.67	\$0.00	\$391.64	\$0.00		\$391.64	
Wahpeton, Dail	y News (Wahpeton, North Dakot	ta)						
02/15/2025	40.50 Notice Display	\$9.67		\$391.64	\$0.00	(0.00%)	\$391.64	
Cap	otion: Case no PU-24-351							-
Subtotal:	40.50	\$9.67	\$0.00	\$391.64	\$0.00		\$391.64	
	Gross Advertising	\$783.28	Total Misc	\$0.00	Amount	Paid	\$0.00	
	Agency Discount	\$0.00	Tax	\$0.00	Adjustm	ents	\$0.00	
	Other Discount	\$0.00	Total Billed	\$783.28	Payment	Date		
	Service Charge	\$0.00	Unbilled	\$0.00	Balance	Due	\$783.28	

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!