

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

March 19, 2025

Order: 25031PP0

Invoice# 14745

Attn: GERALYN R. SCHMALTZ
xPublic Service Commission
600 E. Blvd Ave. Dept 408
Bismarck, North Dakota 58505

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due:

\$1,533.74

Voice: 701-328-4096

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 14745 P.O.#: Client Order Number:

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|---|--------------|----------------|----------------|---------------|-----------------|---------------|---------|-----------------------|------|
| Garrison, McLean County Independent (Garrison, North Dakota) | | | | | | | | | |
| 02/27/2025 | 40.50 | Notice Display | \$6.98 | | \$282.69 | \$0.00 | (0.00%) | \$282.69 | |
| Caption: Case no PU-24-361 | | | | | | | | | |
| Subtotal: | 40.50 | | \$6.98 | \$0.00 | \$282.69 | \$0.00 | | \$282.69 | |
| Hazen Star (Hazen, North Dakota) | | | | | | | | | |
| 02/27/2025 | 40.50 | Notice Display | \$0.00 | | DID NOT RUN | \$0.00 | (0.00%) | \$0.00 | |
| Caption: Case no PU-24-361 | | | | | | | | | |
| Subtotal: | 40.50 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 02/24/2025 | 40.50 | Notice Display | \$14.24 | | \$576.72 | \$0.00 | (0.00%) | \$576.72 | |
| Caption: Case no PU-24-361 | | | | | | | | | |
| Subtotal: | 40.50 | | \$14.24 | \$0.00 | \$576.72 | \$0.00 | | \$576.72 | |
| Stanley, Mountrail County Promoter (Stanley, North Dakota) | | | | | | | | | |
| 02/26/2025 | 40.50 | Notice Display | \$6.98 | | \$282.69 | \$0.00 | (0.00%) | \$282.69 | |
| Caption: Case no PU-24-361 | | | | | | | | | |
| Subtotal: | 40.50 | | \$6.98 | \$0.00 | \$282.69 | \$0.00 | | \$282.69 | |
| Williston Herald (Williston, North Dakota) | | | | | | | | | |
| 03/01/2025 | 40.50 | Notice Display | \$9.67 | | \$391.64 | \$0.00 | (0.00%) | \$391.64 | |
| Caption: Case no PU-24-361 | | | | | | | | | |
| Subtotal: | 40.50 | | \$9.67 | \$0.00 | \$391.64 | \$0.00 | | \$391.64 | |

| | | | | | |
|-------------------|------------|--------------|------------|--------------|------------|
| Gross Advertising | \$1,533.74 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$1,533.74 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$1,533.74 |

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!