## **North Dakota Newspaper Association**

501 East Main Ave. Bismarck, North Dakota 58501

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

## **INVOICE**

February 21, 2025

Order: <b>25015PP1</b>	Invoice# <b>14686</b>		
Attn: Geralyn R. Schmaltz		Advertiser:	Public Service Commission
xPublic Service Commission			
600 E. Blvd Ave. Dept 408		Brand:	
Bismarck, North Dakota 58505		Campaign	
		Client Order Number:	
		Amount Due:	\$324.57
Voice: 701-328-4096	Fax:		

Please detach and return this portion with your payment

Public Service Commission Invoice# 14686 P.O.#: Client Order Number:

Run Date	Ad Size Rate Type	Rate	Color Rate	Total	Discount (%)	Amount after Discount	Page
Center Republi	can (Hazen, North Dakota)						
01/30/2025	46.50 Notice Display	\$6.98		\$324.57	\$0.00 (0.00%)	\$324.57	
Ca <sub>l</sub>	ption: Case no's: PU-24-381 and	PU-24-382					
Subtotal:	46.50	\$6.98	\$0.00	\$324.57	\$0.00	\$324.57	
	Gross Advertising	\$324.57	Total Misc	\$0.00	Amount Paid	\$0.00	
	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	
	Other Discount	\$0.00	Total Billed	\$324.57	Payment Date		
	Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$324.57	

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!