

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

July 03, 2025

Order: **25064PP0**

Invoice# **14931**

Attn: Geralyn R. Schmaltz Public Service Commission 600 E. Blvd Ave. Dept 408 Bismarck, North Dakota 58505	
Voice: _____	Fax: _____
Email: ndpsc@nd.gov	

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

	\$696.24
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Please detach and return this portion with your payment

Public Service Commission Invoice# 14931 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Williston Herald (Williston, North Dakota)									
05/17/2025	24.00	Notice Display	\$9.67		\$232.08	\$0.00	(0.00%)	\$232.08	
Caption: Case No. PU-25-86									
05/17/2025	24.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Caption: Request for Publication PSC Case No. PU-25-86 Notice of Filing and Notice of Public Hearing									
06/21/2025	24.00	Notice Display	\$9.67		\$232.08	\$0.00	(0.00%)	\$232.08	
Caption: Case No. PU-25-86									
06/28/2025	24.00	Notice Display	\$9.67		\$232.08	\$0.00	(0.00%)	\$232.08	
Caption: Case No. PU-25-86									
06/28/2025	24.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Caption: Request for Publication PSC Case No. PU-25-86 Notice of Filing and Notice of Public Hearing									
Subtotal:		120.00	\$29.01	\$0.00	\$696.24	\$0.00		\$696.24	

Gross Advertising	\$696.24	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$696.24	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$696.24

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!