

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

May 23, 2022

Order: **22045PP0**

Invoice# **12179**

Attn: Geralyn R. Schmaltz	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

	\$770.84
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Please detach and return this portion with your payment

Public Service Commission Invoice# 12179 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beach, Golden Valley News (Beach, North Dakota)									
04/14/2022	15.00	Notice Display	\$6.98		\$104.70	\$0.00	(0.00%)	\$104.70	
Caption: Map									
04/14/2022	65.00	Notice A Line	\$0.82		\$53.30	\$0.00	(0.00%)	\$53.30	
Caption: PSC- Bridger Pipeline LLC Case NO. PU-21-48									
04/28/2022	15.00	Notice Display	\$6.98		\$104.70	\$0.00	(0.00%)	\$104.70	
Caption: Map									
04/28/2022	65.00	Notice A Line	\$0.82		\$53.30	\$0.00	(0.00%)	\$53.30	
Caption: PSC- Bridger Pipeline LLC Case NO. PU-21-48									
Subtotal:	160.00		\$15.60	\$0.00	\$316.00	\$0.00		\$316.00	
New Town News (New Town, North Dakota)									
04/15/2022	15.00	Notice Display	\$6.98		\$104.70	\$0.00	(0.00%)	\$104.70	
Caption: Map									
04/15/2022	57.00	Notice A Line	\$0.82		\$46.74	\$0.00	(0.00%)	\$46.74	
Caption: PSC- Bridger Pipeline LLC Case NO. PU-21-48									
Subtotal:	72.00		\$7.80	\$0.00	\$151.44	\$0.00		\$151.44	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
04/13/2022	15.00	Notice Display	\$6.98		\$104.70	\$0.00	(0.00%)	\$104.70	
Caption: Map									
04/13/2022	50.00	Notice A Line	\$0.94		\$47.00	\$0.00	(0.00%)	\$47.00	
Caption: PSC- Bridger Pipeline LLC Case NO. PU-21-48									
04/27/2022	15.00	Notice Display	\$6.98		\$104.70	\$0.00	(0.00%)	\$104.70	
Caption: Map									
04/27/2022	50.00	Notice A Line	\$0.94		\$47.00	\$0.00	(0.00%)	\$47.00	
Caption: PSC- Bridger Pipeline LLC Case NO. PU-21-48									
Subtotal:	130.00		\$15.84	\$0.00	\$303.40	\$0.00		\$303.40	

Gross Advertising	\$770.84	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$770.84	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$770.84

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 Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information. Thank you!