

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

October 05, 2021

Order: **21101PP0**

Invoice# **11524**

Attn:	
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:

	\$645.87
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Please detach and return this portion with your payment

Public Service Commission Invoice# 11524 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Glen Ullin Times (Glen Ullin, North Dakota)									
08/10/2021	10.50	Notice Display	\$6.98		\$73.29	\$0.00	(0.00%)	\$73.29	
Caption: Map for Montana Dakota Utilities; Case No. PU-21-151									
08/10/2021	64.00	Notice A Line	\$0.81		\$51.84	\$0.00	(0.00%)	\$51.84	
Caption: Montana Dakota Utilities; Case No. PU-21-151									
Subtotal:	74.50		\$7.79	\$0.00	\$125.13	\$0.00		\$125.13	
Hebron Herald (Hebron, North Dakota)									
08/11/2021	10.00	Notice Display	\$6.98		\$69.80	\$0.00	(0.00%)	\$69.80	
Caption: Map for Montana Dakota Utilities; Case No. PU-21-151									
08/11/2021	80.00	Notice A Line	\$0.64		\$51.20	\$0.00	(0.00%)	\$51.20	
Caption: Montana Dakota Utilities; Case No. PU-21-151									
Subtotal:	90.00		\$7.62	\$0.00	\$121.00	\$0.00		\$121.00	
Mandan News (Mandan, North Dakota)									
08/13/2021	16.00	Notice Display	\$6.98		\$111.68	\$0.00	(0.00%)	\$111.68	
Caption: Text & Map for Montana Dakota Utilities; Case No. PU-21-151									
10/01/2021	16.00	Notice Display	\$6.98		\$111.68	\$0.00	(0.00%)	\$111.68	
Caption: Text & Map for Montana Dakota Utilities; Case No. PU-21-151									
Subtotal:	32.00		\$13.96	\$0.00	\$223.36	\$0.00		\$223.36	
New Salem Journal (New Salem, North Dakota)									
08/11/2021	10.50	Notice Display	\$6.98		\$73.29	\$0.00	(0.00%)	\$73.29	
Caption: Map for Montana Dakota Utilities; Case No. PU-21-151									
08/11/2021	61.00	Notice A Line	\$1.69		\$103.09	\$0.00	(0.00%)	\$103.09	
Caption: Montana Dakota Utilities; Case No. PU-21-151									
Subtotal:	71.50		\$8.67	\$0.00	\$176.38	\$0.00		\$176.38	

Gross Advertising	\$645.87	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$645.87	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$645.87

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!