

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

August 23, 2021

Order: **21082PP2**

Invoice# **11410**

Attn:	
<b>Public Service Commission</b>	
<b>600 E. Blvd Ave. Dept 408</b>	
<b>Bismarck, North Dakota 58505</b>	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

<b>\$321.36</b>
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*Please detach and return this portion with your payment*

Public Service Commission Invoice# 11410 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
08/11/2021	51.00	Notice A Line	\$1.20		\$61.20	\$0.00	(0.00%)	\$61.20	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$61.20</b>	<b>\$0.00</b>		<b>\$61.20</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
08/11/2021	56.00	Notice A Line	\$0.77		\$43.12	\$0.00	(0.00%)	\$43.12	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.77</b>	<b>\$0.00</b>	<b>\$43.12</b>	<b>\$0.00</b>		<b>\$43.12</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
08/11/2021	53.00	Notice A Line	\$0.81		\$42.93	\$0.00	(0.00%)	\$42.93	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>53.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$42.93</b>	<b>\$0.00</b>		<b>\$42.93</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
08/11/2021	53.00	Notice A Line	\$0.79		\$41.87	\$0.00	(0.00%)	\$41.87	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>53.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$41.87</b>	<b>\$0.00</b>		<b>\$41.87</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
08/11/2021	53.00	Notice A Line	\$0.78		\$41.34	\$0.00	(0.00%)	\$41.34	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>53.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$41.34</b>	<b>\$0.00</b>		<b>\$41.34</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
08/12/2021	50.00	Notice A Line	\$0.90		\$45.00	\$0.00	(0.00%)	\$45.00	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>50.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>		<b>\$45.00</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
08/11/2021	51.00	Notice A Line	\$0.90		\$45.90	\$0.00	(0.00%)	\$45.90	_____
Caption: Montana Dakota Utilities, Case No. PU-21-335									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$45.90</b>	<b>\$0.00</b>		<b>\$45.90</b>	

Gross Advertising	\$321.36	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$321.36	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$321.36

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If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://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](mailto:rhondaw@ndna.com) or 701-595-7311 for ACH information. Thank you!