

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

April 11, 2022

Order: **22031PP2**

Invoice# **12047**

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:

\$340.76

Please detach and return this portion with your payment

Public Service Commission Invoice# 12047 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
MHA Times (New Town, North Dakota)									
03/02/2022	64.00	Notice A Line	\$1.02		\$65.28	\$0.00	(0.00%)	\$65.28	
Caption: Caliber North Dakota Pu-21-441									
03/02/2022	6.00	Notice Display	\$6.98		\$41.88	\$0.00	(0.00%)	\$41.88	
Caption: Map									
Subtotal:	70.00		\$8.00	\$0.00	\$107.16	\$0.00		\$107.16	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
03/02/2022	50.00	Notice A Line	\$0.94		\$47.00	\$0.00	(0.00%)	\$47.00	
Caption: Caliber North Dakota Pu-21-441									
03/02/2022	10.00	Notice Display	\$6.98		\$69.80	\$0.00	(0.00%)	\$69.80	
Caption: Map									
03/30/2022	50.00	Notice A Line	\$0.94		\$47.00	\$0.00	(0.00%)	\$47.00	
Caption: Caliber North Dakota Pu-21-441									
03/30/2022	10.00	Notice Display	\$6.98		\$69.80	\$0.00	(0.00%)	\$69.80	
Caption: map									
Subtotal:	120.00		\$15.84	\$0.00	\$233.60	\$0.00		\$233.60	

Gross Advertising	\$340.76	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$340.76	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$340.76

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!

25 PU-21-441 Filed 04/11/2022 Pages: 1
 Invoice \$340.76
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