

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

February 27, 2023

Order: **23023PP0**

Invoice# **13126**

Attn: <b>Geralyn R. Schmaltz</b>	
<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>\$341.94</b>
-----------------

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 13126 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>MHA Times (New Town, North Dakota)</b>									
02/15/2023	105.00	Notice A Line	\$1.02		\$107.10	\$0.00	(0.00%)	\$107.10	
Caption: ONEOK Rockies Midstream Case No PU-23-15									
<b>Subtotal:</b>	<b>105.00</b>		<b>\$1.02</b>	<b>\$0.00</b>	<b>\$107.10</b>	<b>\$0.00</b>		<b>\$107.10</b>	
<b>Tioga Tribune (Tioga, North Dakota)</b>									
02/15/2023	106.00	Notice A Line	\$0.73		\$77.38	\$0.00	(0.00%)	\$77.38	
Caption: ONEOK Rockies Midstream Case No PU-23-15									
<b>Subtotal:</b>	<b>106.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$77.38</b>	<b>\$0.00</b>		<b>\$77.38</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
02/15/2023	89.00	Notice A Line	\$0.94		\$83.66	\$0.00	(0.00%)	\$83.66	
Caption: ONEOK Rockies Midstream Case No PU-23-15									
<b>Subtotal:</b>	<b>89.00</b>		<b>\$0.94</b>	<b>\$0.00</b>	<b>\$83.66</b>	<b>\$0.00</b>		<b>\$83.66</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
02/15/2023	82.00	Notice A Line	\$0.90		\$73.80	\$0.00	(0.00%)	\$73.80	
Caption: ONEOK Rockies Midstream Case No PU-23-15									
<b>Subtotal:</b>	<b>82.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$73.80</b>	<b>\$0.00</b>		<b>\$73.80</b>	

Gross Advertising	\$341.94	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$341.94	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$341.94

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!