

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

April 21, 2022

Order: **22042PP0**

Invoice# **12092**

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:

\$704.70

Please detach and return this portion with your payment

Public Service Commission Invoice# 12092 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
04/04/2022	74.00	Notice A Line	\$1.20		\$88.80	\$0.00	(0.00%)	\$88.80	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	74.00		\$1.20	\$0.00	\$88.80	\$0.00		\$88.80	
Devils Lake Journal (Devils Lake, North Dakota)									
04/05/2022	107.00	Notice A Line	\$0.91		\$97.37	\$0.00	(0.00%)	\$97.37	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	107.00		\$0.91	\$0.00	\$97.37	\$0.00		\$97.37	
Dickinson Press (Dickinson, North Dakota)									
04/06/2022	80.00	Notice A Line	\$0.77		\$61.60	\$0.00	(0.00%)	\$61.60	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	80.00		\$0.77	\$0.00	\$61.60	\$0.00		\$61.60	
Fargo, The Forum (Fargo, North Dakota)									
04/06/2022	80.00	Notice A Line	\$0.81		\$64.80	\$0.00	(0.00%)	\$64.80	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	80.00		\$0.81	\$0.00	\$64.80	\$0.00		\$64.80	
Grand Forks Herald (Grand Forks, North Dakota)									
04/06/2022	80.00	Notice A Line	\$0.81		\$64.80	\$0.00	(0.00%)	\$64.80	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	80.00		\$0.81	\$0.00	\$64.80	\$0.00		\$64.80	
Jamestown Sun (Jamestown, North Dakota)									
04/06/2022	80.00	Notice A Line	\$0.81		\$64.80	\$0.00	(0.00%)	\$64.80	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	80.00		\$0.81	\$0.00	\$64.80	\$0.00		\$64.80	
Minot Daily News (Minot, North Dakota)									
04/04/2022	81.00	Notice A Line	\$0.79		\$63.99	\$0.00	(0.00%)	\$63.99	_____
Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20									
Subtotal:	81.00		\$0.79	\$0.00	\$63.99	\$0.00		\$63.99	
Valley City Times-Record (Valley City, North Dakota)									
04/05/2022	78.00	Notice A Line	\$0.78		\$60.84	\$0.00	(0.00%)	\$60.84	_____

Public Service Commission Invoice# 12092 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
----------	---------	-----------	------	------------	-------	----------	-----	-----------------------	------

Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20

Subtotal:	78.00		\$0.78	\$0.00	\$60.84	\$0.00		\$60.84	
------------------	--------------	--	---------------	---------------	----------------	---------------	--	----------------	--

Wahpeton, Daily News (Wahpeton, North Dakota)

04/05/2022	76.00	Notice A Line	\$0.90		\$68.40	\$0.00	(0.00%)	\$68.40	
------------	-------	---------------	--------	--	---------	--------	---------	---------	--

Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20

Subtotal:	76.00		\$0.90	\$0.00	\$68.40	\$0.00		\$68.40	
------------------	--------------	--	---------------	---------------	----------------	---------------	--	----------------	--

Williston Herald (Williston, North Dakota)

04/06/2022	77.00	Notice A Line	\$0.90		\$69.30	\$0.00	(0.00%)	\$69.30	
------------	-------	---------------	--------	--	---------	--------	---------	---------	--

Caption: Public Service Commission, Qwest Corporation Case No. PU-22-20

Subtotal:	77.00		\$0.90	\$0.00	\$69.30	\$0.00		\$69.30	
------------------	--------------	--	---------------	---------------	----------------	---------------	--	----------------	--

Gross Advertising	\$704.70	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$704.70	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$704.70

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!