

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

June 08, 2022

Order: **22061PP0**

Invoice# **12278**

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:

\$636.22

Please detach and return this portion with your payment

Public Service Commission Invoice# 12278 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Tioga Tribune (Tioga, North Dakota)									
05/11/2022	94.00	Notice A Line	\$0.73		\$68.62	\$0.00	(0.00%)	\$68.62	
Caption: Continental Resources, Inc. Case No. PU-22-141									
05/11/2022	15.00	Notice Display	\$6.98		\$104.70	\$0.00	(0.00%)	\$104.70	
Caption: Map									
Subtotal:	109.00		\$7.71	\$0.00	\$173.32	\$0.00		\$173.32	
Williston Herald (Williston, North Dakota)									
05/13/2022	96.00	Notice A Line	\$0.90		\$86.40	\$0.00	(0.00%)	\$86.40	
Caption: Continental Resources, Inc. Case No. PU-22-141									
05/13/2022	15.00	Notice Display	\$9.67		\$145.05	\$0.00	(0.00%)	\$145.05	
Caption: Map									
06/01/2022	96.00	Notice A Line	\$0.90		\$86.40	\$0.00	(0.00%)	\$86.40	
Caption: Continental Resources, Inc. Case No. PU-22-141									
06/01/2022	15.00	Notice Display	\$9.67		\$145.05	\$0.00	(0.00%)	\$145.05	
Caption: Map									
Subtotal:	222.00		\$21.14	\$0.00	\$462.90	\$0.00		\$462.90	

Gross Advertising	\$636.22	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$636.22	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$636.22

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!

29 PU-22-141 Filed 06/08/2022 Pages: 1
 Invoice \$636.22
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