

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

October 04, 2022

Order: **22094PP0**

Invoice# **12628**

| | |
|---|------|
| 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**

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Campaign

Client Order Number:

Amount Due:

\$511.20

Please detach and return this portion with your payment

Public Service Commission Invoice# 12628 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) | | | | | | | | | |
| 09/20/2022 | 54.00 | Notice A Line | \$1.20 | | \$64.80 | \$0.00 | (0.00%) | \$64.80 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 54.00 | | \$1.20 | \$0.00 | \$64.80 | \$0.00 | | \$64.80 | |
| Devils Lake Journal (Devils Lake, North Dakota) | | | | | | | | | |
| 09/20/2022 | 76.00 | Notice A Line | \$0.91 | | \$69.16 | \$0.00 | (0.00%) | \$69.16 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 76.00 | | \$0.91 | \$0.00 | \$69.16 | \$0.00 | | \$69.16 | |
| Dickinson Press (Dickinson, North Dakota) | | | | | | | | | |
| 09/21/2022 | 58.00 | Notice A Line | \$0.77 | | \$44.66 | \$0.00 | (0.00%) | \$44.66 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.77 | \$0.00 | \$44.66 | \$0.00 | | \$44.66 | |
| Fargo, The Forum (Fargo, North Dakota) | | | | | | | | | |
| 09/21/2022 | 58.00 | Notice A Line | \$0.81 | | \$46.98 | \$0.00 | (0.00%) | \$46.98 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.81 | \$0.00 | \$46.98 | \$0.00 | | \$46.98 | |
| Grand Forks Herald (Grand Forks, North Dakota) | | | | | | | | | |
| 09/21/2022 | 58.00 | Notice A Line | \$0.81 | | \$46.98 | \$0.00 | (0.00%) | \$46.98 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.81 | \$0.00 | \$46.98 | \$0.00 | | \$46.98 | |
| Jamestown Sun (Jamestown, North Dakota) | | | | | | | | | |
| 09/21/2022 | 58.00 | Notice A Line | \$0.81 | | \$46.98 | \$0.00 | (0.00%) | \$46.98 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.81 | \$0.00 | \$46.98 | \$0.00 | | \$46.98 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 09/20/2022 | 60.00 | Notice A Line | \$0.79 | | \$47.40 | \$0.00 | (0.00%) | \$47.40 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 60.00 | | \$0.79 | \$0.00 | \$47.40 | \$0.00 | | \$47.40 | |
| Valley City Times-Record (Valley City, North Dakota) | | | | | | | | | |
| 09/20/2022 | 58.00 | Notice A Line | \$0.78 | | \$45.24 | \$0.00 | (0.00%) | \$45.24 | |

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|--|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.78 | \$0.00 | \$45.24 | \$0.00 | | \$45.24 | |
| Wahpeton, Daily News (Wahpeton, North Dakota) | | | | | | | | | |
| 09/20/2022 | 52.00 | Notice A Line | \$0.90 | | \$46.80 | \$0.00 | (0.00%) | \$46.80 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 52.00 | | \$0.90 | \$0.00 | \$46.80 | \$0.00 | | \$46.80 | |
| Williston Herald (Williston, North Dakota) | | | | | | | | | |
| 09/21/2022 | 58.00 | Notice A Line | \$0.90 | | \$52.20 | \$0.00 | (0.00%) | \$52.20 | |
| Caption: Case No. PU-22-145 Demand Response Investigation | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.90 | \$0.00 | \$52.20 | \$0.00 | | \$52.20 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$511.20 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$511.20 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$511.20 |

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!