

# 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: **22094PP1**

Invoice# **12629**

Attn: <b>Geralyn R. Schmaltz</b>	
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:

\$612.72

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 12629 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
09/20/2022	66.00	Notice A Line	\$1.20		\$79.20	\$0.00	(0.00%)	\$79.20	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>66.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$79.20</b>	<b>\$0.00</b>		<b>\$79.20</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
09/20/2022	94.00	Notice A Line	\$0.91		\$85.54	\$0.00	(0.00%)	\$85.54	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>94.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$85.54</b>	<b>\$0.00</b>		<b>\$85.54</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
09/21/2022	70.00	Notice A Line	\$0.77		\$53.90	\$0.00	(0.00%)	\$53.90	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>70.00</b>		<b>\$0.77</b>	<b>\$0.00</b>	<b>\$53.90</b>	<b>\$0.00</b>		<b>\$53.90</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
09/21/2022	70.00	Notice A Line	\$0.81		\$56.70	\$0.00	(0.00%)	\$56.70	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>70.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$56.70</b>	<b>\$0.00</b>		<b>\$56.70</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
09/21/2022	70.00	Notice A Line	\$0.81		\$56.70	\$0.00	(0.00%)	\$56.70	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>70.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$56.70</b>	<b>\$0.00</b>		<b>\$56.70</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
09/21/2022	70.00	Notice A Line	\$0.81		\$56.70	\$0.00	(0.00%)	\$56.70	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>70.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$56.70</b>	<b>\$0.00</b>		<b>\$56.70</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
09/20/2022	72.00	Notice A Line	\$0.79		\$56.88	\$0.00	(0.00%)	\$56.88	
Caption: Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>72.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$56.88</b>	<b>\$0.00</b>		<b>\$56.88</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
09/20/2022	70.00	Notice A Line	\$0.78		\$54.60	\$0.00	(0.00%)	\$54.60	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Caption:</b> Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>70.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$54.60</b>	<b>\$0.00</b>		<b>\$54.60</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
09/20/2022	54.00	Notice A Line	\$0.90		\$48.60	\$0.00	(0.00%)	\$48.60	
<b>Caption:</b> Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$48.60</b>	<b>\$0.00</b>		<b>\$48.60</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
09/21/2022	71.00	Notice A Line	\$0.90		\$63.90	\$0.00	(0.00%)	\$63.90	
<b>Caption:</b> Case No. PU-22-147 Electrification of Transportation Investigation									
<b>Subtotal:</b>	<b>71.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$63.90</b>	<b>\$0.00</b>		<b>\$63.90</b>	

Gross Advertising	\$612.72	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$612.72	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$612.72

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!