

# North Dakota Newspaper Association

1435 Interstate Loop  
 Bismarck, North Dakota 58503  
 Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

June 07, 2022

Order: **22052PP1**

Invoice# **12253**

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:

**\$147.78**

Please detach and return this portion with your payment

Public Service Commission Invoice# 12253 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>									
05/11/2022	73.00	Notice A Line	\$1.02		\$74.46	\$0.00	(0.00%)	\$74.46	
Caption: ONEOK Bakken Pipeline, L.L.C. Case No. PU-22-164									
<b>Subtotal:</b>	<b>73.00</b>		<b>\$1.02</b>	<b>\$0.00</b>	<b>\$74.46</b>	<b>\$0.00</b>		<b>\$74.46</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
05/11/2022	78.00	Notice A Line	\$0.94		\$73.32	\$0.00	(0.00%)	\$73.32	
Caption: ONEOK Bakken Pipeline, L.L.C. Case No. PU-22-164									
<b>Subtotal:</b>	<b>78.00</b>		<b>\$0.94</b>	<b>\$0.00</b>	<b>\$73.32</b>	<b>\$0.00</b>		<b>\$73.32</b>	

Gross Advertising	\$147.78	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$147.78	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$147.78

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!

20 PU-22-164 Filed 06/07/2022 Pages: 1  
 Invoice \$147.78  
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