

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

July 12, 2022

Order: **22064PP1**

Invoice# **12391**

| | |
|---|------|
| 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:

\$518.53

Please detach and return this portion with your payment

Public Service Commission Invoice# 12391 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) | | | | | | | | | |
| 06/16/2022 | 55.00 | Notice A Line | \$1.20 | | \$66.00 | \$0.00 | (0.00%) | \$66.00 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 55.00 | | \$1.20 | \$0.00 | \$66.00 | \$0.00 | | \$66.00 | |
| Devils Lake Journal (Devils Lake, North Dakota) | | | | | | | | | |
| 06/16/2022 | 77.00 | Notice A Line | \$0.91 | | \$70.07 | \$0.00 | (0.00%) | \$70.07 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 77.00 | | \$0.91 | \$0.00 | \$70.07 | \$0.00 | | \$70.07 | |
| Dickinson Press (Dickinson, North Dakota) | | | | | | | | | |
| 06/22/2022 | 59.00 | Notice A Line | \$0.77 | | \$45.43 | \$0.00 | (0.00%) | \$45.43 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 59.00 | | \$0.77 | \$0.00 | \$45.43 | \$0.00 | | \$45.43 | |
| Fargo, The Forum (Fargo, North Dakota) | | | | | | | | | |
| 06/22/2022 | 59.00 | Notice A Line | \$0.81 | | \$47.79 | \$0.00 | (0.00%) | \$47.79 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 59.00 | | \$0.81 | \$0.00 | \$47.79 | \$0.00 | | \$47.79 | |
| Grand Forks Herald (Grand Forks, North Dakota) | | | | | | | | | |
| 06/22/2022 | 59.00 | Notice A Line | \$0.81 | | \$47.79 | \$0.00 | (0.00%) | \$47.79 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 59.00 | | \$0.81 | \$0.00 | \$47.79 | \$0.00 | | \$47.79 | |
| Jamestown Sun (Jamestown, North Dakota) | | | | | | | | | |
| 06/22/2022 | 59.00 | Notice A Line | \$0.81 | | \$47.79 | \$0.00 | (0.00%) | \$47.79 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 59.00 | | \$0.81 | \$0.00 | \$47.79 | \$0.00 | | \$47.79 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 06/16/2022 | 0.00 | Notice A Line | \$0.00 | | DID NOT RUN | \$0.00 | (0.00%) | \$0.00 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| 06/27/2022 | 58.00 | Notice A Line | \$0.79 | | \$45.82 | \$0.00 | (0.00%) | \$45.82 | _____ |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.79 | \$0.00 | \$45.82 | \$0.00 | | \$45.82 | |

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|---|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| Valley City Times-Record (Valley City, North Dakota) | | | | | | | | | |
| 06/16/2022 | 58.00 | Notice A Line | \$0.78 | | \$45.24 | \$0.00 | (0.00%) | \$45.24 | |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.78 | \$0.00 | \$45.24 | \$0.00 | | \$45.24 | |
| Wahpeton, Daily News (Wahpeton, North Dakota) | | | | | | | | | |
| 06/16/2022 | 53.00 | Notice A Line | \$0.90 | | \$47.70 | \$0.00 | (0.00%) | \$47.70 | |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 53.00 | | \$0.90 | \$0.00 | \$47.70 | \$0.00 | | \$47.70 | |
| Williston Herald (Williston, North Dakota) | | | | | | | | | |
| 06/17/2022 | 61.00 | Notice A Line | \$0.90 | | \$54.90 | \$0.00 | (0.00%) | \$54.90 | |
| Caption: Q Link Wireless LLC | | | | | | | | | |
| Subtotal: | 61.00 | | \$0.90 | \$0.00 | \$54.90 | \$0.00 | | \$54.90 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$518.53 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$518.53 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$518.53 |

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!