

# North Dakota Newspaper Association

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

## INVOICE

September 14, 2022

Order: **22092PP0**

Invoice# **12604**

Attn: <b>Steve Kahl</b> <b>Public Service Commission</b> 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:

**\$92.98**

Please detach and return this portion with your payment

Public Service Commission Invoice# 12604 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Beulah, The Beacon (Beulah, North Dakota)</b>									
09/08/2022	49.00	Notice A Line	\$0.82		\$40.18	\$0.00	(0.00%)	\$40.18	
Caption: Coyote Creek Mining Company Case No. RC-22-233									
<b>Subtotal:</b>	<b>49.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$40.18</b>	<b>\$0.00</b>		<b>\$40.18</b>	
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
09/08/2022	44.00	Notice A Line	\$1.20		\$52.80	\$0.00	(0.00%)	\$52.80	
Caption: Coyote Creek Mining Company Case No. RC-22-233									
<b>Subtotal:</b>	<b>44.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$52.80</b>	<b>\$0.00</b>		<b>\$52.80</b>	

Gross Advertising	\$92.98	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$92.98	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$92.98

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!

26 RC-22-233 Filed 09/15/2022 Pages: 1  
 Invoice \$92.98  
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