

# North Dakota Newspaper Association

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

## INVOICE

October 24, 2022

Order: **22102PP0**

Invoice# **12700**

|   |      |
|---|------|
| Attn: <b>Geralyn R. Schmaltz</b><br><b>Public Service Commission</b><br><b>600 E. Blvd Ave. Dept 408</b><br><b>Bismarck, North Dakota 58505</b> |      |
| Voice: 1-701-328-4076   | Fax: |

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

**\$42.93**

Please detach and return this portion with your payment

Public Service Commission Invoice# 12700 P.O.#: Client Order Number:

| Run Date   | Ad Size      | Rate Type     | Rate          | Color Rate    | Total          | Discount      | (%)     | Amount after Discount | Page |
|--|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| <b>Casselton, Cass County Reporter (Casselton, North Dakota)</b> |              |               |               |               |                |               |         |                       |      |
| 10/05/2022   | 0.00         | Notice A Line | \$0.00        |               | DID NOT RUN    | \$0.00        | (0.00%) | \$0.00                |      |
| Caption: Montana-Dakota Utilities Co. Case No. PU-22-362         |              |               |               |               |                |               |         |                       |      |
| <b>Subtotal:</b>   | <b>0.00</b>  |               | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |         | <b>\$0.00</b>         |      |
| <b>Fargo, The Forum (Fargo, North Dakota)</b>                    |              |               |               |               |                |               |         |                       |      |
| 10/05/2022   | 53.00        | Notice A Line | \$0.81        |               | \$42.93        | \$0.00        | (0.00%) | \$42.93               |      |
| Caption: Montana-Dakota Utilities Co. Case No. PU-22-362         |              |               |               |               |                |               |         |                       |      |
| <b>Subtotal:</b>   | <b>53.00</b> |               | <b>\$0.81</b> | <b>\$0.00</b> | <b>\$42.93</b> | <b>\$0.00</b> |         | <b>\$42.93</b>        |      |

|                   |         |              |         |              |         |
|-------------------|---------|--------------|---------|--------------|---------|
| Gross Advertising | \$42.93 | Total Misc   | \$0.00  | Amount Paid  | \$0.00  |
| Agency Discount   | \$0.00  | Tax          | \$0.00  | Adjustments  | \$0.00  |
| Other Discount    | \$0.00  | Total Billed | \$42.93 | Payment Date |         |
| Service Charge    | \$0.00  | Unbilled     | \$0.00  | Balance Due  | \$42.93 |

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!

11 PU-22-362 Filed 10/25/2022 Pages: 1  
 Invoice \$42.93  
 North Dakota Newspaper Association