

# North Dakota Newspaper Association

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

## INVOICE

December 07, 2022

Order: **22112PP0**

Invoice# **12896**

Attn:	
<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:

**\$74.16**

Please detach and return this portion with your payment

Public Service Commission Invoice# 12896 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>									
11/02/2022	36.00	Notice A Line	\$0.89		\$32.04	\$0.00	(0.00%)	\$32.04	
Caption: Montana - Dakota Utilities; Case No. PU-22-362									
<b>Subtotal:</b>	<b>36.00</b>		<b>\$0.89</b>	<b>\$0.00</b>	<b>\$32.04</b>	<b>\$0.00</b>		<b>\$32.04</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
11/09/2022	52.00	Notice A Line	\$0.81		\$42.12	\$0.00	(0.00%)	\$42.12	
Caption: Montana - Dakota Utilities; Case No. PU-22-362									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$42.12</b>	<b>\$0.00</b>		<b>\$42.12</b>	

Gross Advertising	\$74.16	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$74.16	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$74.16

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!