

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

February 27, 2023

Order: 23013PP0

Invoice# 13129

Attn: <b>Geralyn R. Schmaltz</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:

\$123.02

Please detach and return this portion with your payment

Public Service Commission Invoice# 13129 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>									
01/18/2023	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
Caption: Caliber Midstream Partners - Case No. PU-22-416									
01/25/2023	69.00	Notice A Line	\$1.02		\$70.38	\$0.00	(0.00%)	\$70.38	
Caption: Caliber Midstream Partners - Case No. PU-22-416									
<b>Subtotal:</b>	<b>69.00</b>		<b>\$1.02</b>	<b>\$0.00</b>	<b>\$70.38</b>	<b>\$0.00</b>		<b>\$70.38</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
01/18/2023	56.00	Notice A Line	\$0.94		\$52.64	\$0.00	(0.00%)	\$52.64	
Caption: Caliber Midstream Partners - Case No. PU-22-416									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.94</b>	<b>\$0.00</b>	<b>\$52.64</b>	<b>\$0.00</b>		<b>\$52.64</b>	

Gross Advertising	\$123.02	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$123.02	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$123.02

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!