

# North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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## INVOICE

March 26, 2024

Order: 24033PP2

Invoice# 14060

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:

\$124.42

Please detach and return this portion with your payment

Public Service Commission Invoice# 14060 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>									
03/13/2024	63.00	Notice A Line	\$1.02		\$64.26	\$0.00	(0.00%)	\$64.26	
Caption: Caliber North Dakota LLC Case No. PU-24-79									
<b>Subtotal:</b>	<b>63.00</b>		<b>\$1.02</b>	<b>\$0.00</b>	<b>\$64.26</b>	<b>\$0.00</b>		<b>\$64.26</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
03/13/2024	64.00	Notice A Line	\$0.94		\$60.16	\$0.00	(0.00%)	\$60.16	
Caption: Caliber North Dakota LLC Case No. PU-24-79									
<b>Subtotal:</b>	<b>64.00</b>		<b>\$0.94</b>	<b>\$0.00</b>	<b>\$60.16</b>	<b>\$0.00</b>		<b>\$60.16</b>	

Gross Advertising	\$124.42	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$124.42	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$124.42

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 [accounting@ndna.com](mailto:accounting@ndna.com) for ACH information. Thank you!