

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

October 26, 2018



Order: 18103PP1

Invoice# 8298

Attn: Darrell Nitschke	
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: \$94.96

Please detach and return this portion with your payment

Public Service Commission Invoice# 8298 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Cavalier Chronicle (Cavalier, North Dakota)									
10/17/2018	60.00	Notice A Line	\$0.81		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Dakota Natural Gas, LLC; Case No. PU-18-345									
Subtotal:	60.00		\$0.81	\$0.00	\$48.60	\$0.00		\$48.60	
Grand Forks Herald (Grand Forks, North Dakota)									
10/18/2018	61.00	Notice A Line	\$0.76		\$46.36	\$0.00	(0.00%)	\$46.36	
Caption: Dakota Natural Gas, LLC; Case No. PU-18-345									
Subtotal:	61.00		\$0.76	\$0.00	\$46.36	\$0.00		\$46.36	

Gross Advertising	\$94.96	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$94.96	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$94.96

We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information or to pay with a credit card. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.

13 **PU-18-345** Filed: 10/30/2018 Pages: 1
Invoice # 8298 \$94.96