

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

July 27, 2020

Order: **20073PP2**

Invoice# **10201**

Attn:	
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:

\$257.93

Please detach and return this portion with your payment

Public Service Commission Invoice# 10201 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
07/15/2020	81.00	Notice A Line	\$0.83		\$67.23	\$0.00	(0.00%)	\$67.23	
Caption: Dakota Natural Gas, LLC; Case No. PU-20-244, 245, 246									
Subtotal:	81.00		\$0.83	\$0.00	\$67.23	\$0.00		\$67.23	
Grand Forks Herald (Grand Forks, North Dakota)									
07/15/2020	80.00	Notice A Line	\$0.79		\$63.20	\$0.00	(0.00%)	\$63.20	
Caption: Dakota Natural Gas, LLC; Case No. PU-20-244, 245, 246									
Subtotal:	80.00		\$0.79	\$0.00	\$63.20	\$0.00		\$63.20	
Hillsboro Banner (Hillsboro, North Dakota)									
07/17/2020	86.00	Notice A Line	\$0.75		\$64.50	\$0.00	(0.00%)	\$64.50	
Caption: Dakota Natural Gas, LLC; Case No. PU-20-244, 245, 246									
Subtotal:	86.00		\$0.75	\$0.00	\$64.50	\$0.00		\$64.50	
Mayville, Trail Co Tribune (Mayville, North Dakota)									
07/18/2020	84.00	Notice A Line	\$0.75		\$63.00	\$0.00	(0.00%)	\$63.00	
Caption: Dakota Natural Gas, LLC; Case No. PU-20-244, 245, 246									
Subtotal:	84.00		\$0.75	\$0.00	\$63.00	\$0.00		\$63.00	

Gross Advertising	\$257.93	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$257.93	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$257.93

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.

- 10 PU-20-246 Filed 07/27/2020 Pages: 1
Invoice \$257.93
North Dakota Newspaper Association
- 17 PU-20-245 Filed 07/27/2020 Pages: 1
Invoice \$257.93
North Dakota Newspaper Association
- 17 PU-20-244 Filed 07/27/2020 Pages: 1
Invoice \$257.93
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