

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

July 16, 2021

Order: **21072PP0**

Invoice# **11315**

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:

	\$336.39
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Please detach and return this portion with your payment

Public Service Commission Invoice# 11315 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah, The Beacon (Beulah, North Dakota)									
06/17/2021	56.00	Notice A Line	\$0.79		\$44.24	\$0.00	(0.00%)	\$44.24	
Caption: Dakota Gasification Company; Case No. PU-21-150									
06/17/2021	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
Caption: Map for Dakota Gasification Company; Case No. PU-21-150									
07/08/2021	56.00	Notice A Line	\$0.79		\$44.24	\$0.00	(0.00%)	\$44.24	
Caption: Dakota Gasification Company; Case No. PU-21-150									
07/08/2021	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
Caption: Map for Dakota Gasification Company; Case No. PU-21-150									
Subtotal:	132.00		\$15.00	\$0.00	\$222.68	\$0.00		\$222.68	
Hazen Star (Hazen, North Dakota)									
06/17/2021	59.00	Notice A Line	\$0.79		\$46.61	\$0.00	(0.00%)	\$46.61	
Caption: Dakota Gasification Company; Case No. PU-21-150									
06/17/2021	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
Caption: Map for Dakota Gasification Company; Case No. PU-21-150									
Subtotal:	69.00		\$7.50	\$0.00	\$113.71	\$0.00		\$113.71	

Gross Advertising	\$336.39	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$336.39	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$336.39

If you'd like to pay your invoice online, go to 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 or 701-595-7311 for ACH information. Thank you!

26 PU-21-150 Filed 07/16/2021 Pages: 1
 Invoice \$336.39
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