

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

January 13, 2022

Order: **21122PP3**

Invoice# **11767**

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:

\$161.10

Please detach and return this portion with your payment

Public Service Commission Invoice# 11767 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)									
12/08/2021	68.00	Notice A Line	\$0.81		\$55.08	\$0.00	(0.00%)	\$55.08	
Caption: Dakota Natural Gas, Case No. Pu-21-424 and Pu-21-431									
Subtotal:	68.00		\$0.81	\$0.00	\$55.08	\$0.00		\$55.08	
Grand Forks Herald (Grand Forks, North Dakota)									
12/08/2021	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Dakota Natural Gas, Case No. Pu-21-424 and Pu-21-431									
Subtotal:	67.00		\$0.81	\$0.00	\$54.27	\$0.00		\$54.27	
Mayville, Traill Co Tribune (Mayville, North Dakota)									
12/11/2021	69.00	Notice A Line	\$0.75		\$51.75	\$0.00	(0.00%)	\$51.75	
Caption: Dakota Natural Gas, Case No. Pu-21-424 and Pu-21-431									
Subtotal:	69.00		\$0.75	\$0.00	\$51.75	\$0.00		\$51.75	

Gross Advertising	\$161.10	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$161.10	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$161.10

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!

10 PU-21-431 Filed 01/13/2022 Pages: 1
 Invoice, \$161.10
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14 PU-21-424 Filed 01/13/2022 Pages: 1
 Invoice, \$161.10
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