

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

October 16, 2023

Order: **23094PP5**

Invoice# **13693**

Attn: <b>Shelly Bauske</b>	
<b>Public Service Commission</b>	
<b>600 E. Blvd Ave. Dept 408</b>	
<b>Bismarck, North Dakota 58505</b>	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

**\$50.92**

Please detach and return this portion with your payment

Public Service Commission Invoice# 13693 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
09/20/2023	67.00	Notice A Line	\$0.76		\$50.92	\$0.00	(0.00%)	\$50.92	
<b>Caption: Dakota Natural Gas, case no PU-23-300</b>									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$50.92</b>	<b>\$0.00</b>		<b>\$50.92</b>	

  

Gross Advertising	\$50.92	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$50.92	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$50.92

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!

12 PU-23-300 Filed 10/16/2023 Pages: 1  
Invoice \$50.92  
North Dakota Newspaper Association (NDNA)

9 PU-23-301 Filed 10/16/2023 Pages: 1  
Invoice \$50.92  
North Dakota Newspaper Association (NDNA)