

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

June 05, 2020

Order: **20045PP0**

Invoice# **10052**

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:

\$117.48

Please detach and return this portion with your payment

Public Service Commission Invoice# 10052 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)									
04/28/2020	48.00	Notice A Line	\$0.85		\$40.80	\$0.00	(0.00%)	\$40.80	
Caption: Northern States Power Company, Case No. PU-20-93									
Subtotal:	48.00		\$0.85	\$0.00	\$40.80	\$0.00		\$40.80	
Grand Forks Herald (Grand Forks, North Dakota)									
04/22/2020	48.00	Notice A Line	\$0.79		\$37.92	\$0.00	(0.00%)	\$37.92	
Caption: Northern States Power Company, Case No. PU-20-93									
Subtotal:	48.00		\$0.79	\$0.00	\$37.92	\$0.00		\$37.92	
Minot Daily News (Minot, North Dakota)									
04/23/2020	51.00	Notice A Line	\$0.76		\$38.76	\$0.00	(0.00%)	\$38.76	
Caption: Northern States Power Company, Case No. PU-20-93									
Subtotal:	51.00		\$0.76	\$0.00	\$38.76	\$0.00		\$38.76	

Gross Advertising	\$117.48	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$117.48	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$117.48

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.