

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

July 24, 2020

Order: **20073PP1**

Invoice# **10194**

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:

\$108.55

Please detach and return this portion with your payment

Public Service Commission Invoice# 10194 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	44.00	Notice A Line	\$0.83		\$36.52	\$0.00	(0.00%)	\$36.52	
Caption: Northern States Power - Case No. PU-20-259									
Subtotal:	44.00		\$0.83	\$0.00	\$36.52	\$0.00		\$36.52	
Grand Forks Herald (Grand Forks, North Dakota)									
07/15/2020	45.00	Notice A Line	\$0.79		\$35.55	\$0.00	(0.00%)	\$35.55	
Caption: Northern States Power - Case No. PU-20-259									
Subtotal:	45.00		\$0.79	\$0.00	\$35.55	\$0.00		\$35.55	
Minot Daily News (Minot, North Dakota)									
07/15/2020	48.00	Notice A Line	\$0.76		\$36.48	\$0.00	(0.00%)	\$36.48	
Caption: Northern States Power - Case No. PU-20-259									
Subtotal:	48.00		\$0.76	\$0.00	\$36.48	\$0.00		\$36.48	

Gross Advertising	\$108.55	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$108.55	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$108.55

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.