

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

January 27, 2021

Order: **21013PP3**

Invoice# **10802**

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:

\$245.69

Please detach and return this portion with your payment

Public Service Commission Invoice# 10802 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)									
01/13/2021	100.00	Notice A Line	\$0.83		\$83.00	\$0.00	(0.00%)	\$83.00	
Caption: Northern States Power Company; Case No. PU-20-441									
Subtotal:	100.00		\$0.83	\$0.00	\$83.00	\$0.00		\$83.00	
Grand Forks Herald (Grand Forks, North Dakota)									
01/13/2021	103.00	Notice A Line	\$0.79		\$81.37	\$0.00	(0.00%)	\$81.37	
Caption: Northern States Power Company; Case No. PU-20-441									
Subtotal:	103.00		\$0.79	\$0.00	\$81.37	\$0.00		\$81.37	
Minot Daily News (Minot, North Dakota)									
01/13/2021	107.00	Notice A Line	\$0.76		\$81.32	\$0.00	(0.00%)	\$81.32	
Caption: Northern States Power Company; Case No. PU-20-441									
Subtotal:	107.00		\$0.76	\$0.00	\$81.32	\$0.00		\$81.32	

Gross Advertising	\$245.69	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$245.69	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$245.69

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!