

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

May 20, 2021

Order: **21053PP2**

Invoice# **11128**

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:

\$169.36

Please detach and return this portion with your payment

Public Service Commission Invoice# 11128 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)									
05/12/2021	73.00	Notice A Line	\$0.78		\$56.94	\$0.00	(0.00%)	\$56.94	
Caption: Northern States Power; Case No. PU-20-441									
Subtotal:	73.00		\$0.78	\$0.00	\$56.94	\$0.00		\$56.94	
Grand Forks Herald (Grand Forks, North Dakota)									
05/12/2021	73.00	Notice A Line	\$0.78		\$56.94	\$0.00	(0.00%)	\$56.94	
Caption: Northern States Power; Case No. PU-20-441									
Subtotal:	73.00		\$0.78	\$0.00	\$56.94	\$0.00		\$56.94	
Minot Daily News (Minot, North Dakota)									
05/12/2021	73.00	Notice A Line	\$0.76		\$55.48	\$0.00	(0.00%)	\$55.48	
Caption: Northern States Power; Case No. PU-20-441									
Subtotal:	73.00		\$0.76	\$0.00	\$55.48	\$0.00		\$55.48	

Gross Advertising	\$169.36	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$169.36	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$169.36

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!

109 PU-20-441 Filed 05/20/2021 Pages: 1
 Invoice \$169.36
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