

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

October 21, 2021

Order: **21103PP1**

Invoice# **11584**

| | |
|-------------------------------------|------|
| 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:

| | |
|--|-----------------|
| | \$161.47 |
|--|-----------------|

Please detach and return this portion with your payment

Public Service Commission Invoice# 11584 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) | | | | | | | | | |
| 10/13/2021 | 67.00 | Notice A Line | \$0.81 | | \$54.27 | \$0.00 | (0.00%) | \$54.27 | _____ |
| Caption: Northern States Power Company; Case No. PU-21-389 | | | | | | | | | |
| Subtotal: | 67.00 | | \$0.81 | \$0.00 | \$54.27 | \$0.00 | | \$54.27 | |
| Grand Forks Herald (Grand Forks, North Dakota) | | | | | | | | | |
| 10/13/2021 | 67.00 | Notice A Line | \$0.81 | | \$54.27 | \$0.00 | (0.00%) | \$54.27 | _____ |
| Caption: Northern States Power Company; Case No. PU-21-389 | | | | | | | | | |
| Subtotal: | 67.00 | | \$0.81 | \$0.00 | \$54.27 | \$0.00 | | \$54.27 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 10/13/2021 | 67.00 | Notice A Line | \$0.79 | | \$52.93 | \$0.00 | (0.00%) | \$52.93 | _____ |
| Caption: Northern States Power Company; Case No. PU-21-389 | | | | | | | | | |
| Subtotal: | 67.00 | | \$0.79 | \$0.00 | \$52.93 | \$0.00 | | \$52.93 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$161.47 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$161.47 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$161.47 |

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!