

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

November 08, 2021

Order: **21105PP2**

Invoice# **11621**

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:

\$163.88

Please detach and return this portion with your payment

Public Service Commission Invoice# 11621 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)									
10/27/2021	68.00	Notice A Line	\$0.81		\$55.08	\$0.00	(0.00%)	\$55.08	
Caption: Northern States Power, Case PU-21-396									
Subtotal:	68.00		\$0.81	\$0.00	\$55.08	\$0.00		\$55.08	
Grand Forks Herald (Grand Forks, North Dakota)									
10/27/2021	68.00	Notice A Line	\$0.81		\$55.08	\$0.00	(0.00%)	\$55.08	
Caption: Northern States Power, Case PU-21-396									
Subtotal:	68.00		\$0.81	\$0.00	\$55.08	\$0.00		\$55.08	
Minot Daily News (Minot, North Dakota)									
10/27/2021	68.00	Notice A Line	\$0.79		\$53.72	\$0.00	(0.00%)	\$53.72	
Caption: Northern States Power, Case PU-21-396									
Subtotal:	68.00		\$0.79	\$0.00	\$53.72	\$0.00		\$53.72	

Gross Advertising	\$163.88	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$163.88	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$163.88

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!