

# North Dakota Newspaper Association

1435 Interstate Loop  
 Bismarck, North Dakota 58503  
 Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

*June 08, 2022*

Order: **22053PP1** Invoice# **12271**

Attn: <b>Geralyn R. Schmaltz</b>	
<b>Public Service Commission</b>	
<b>600 E. Blvd Ave. Dept 408</b>	
<b>Bismarck, North Dakota 58505</b>	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

<b>\$149.24</b>
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*Please detach and return this portion with your payment*

Public Service Commission Invoice# 12271 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Belcourt, Turtle Mountain Times (Belcourt, North Dakota)</b>									
05/16/2022	76.00	Notice A Line	\$1.04		\$79.04	\$0.00	(0.00%)	\$79.04	
<b>Caption:</b> Northern States Power Company Case No. PU-22-173									
<b>Subtotal:</b>	<b>76.00</b>		<b>\$1.04</b>	<b>\$0.00</b>	<b>\$79.04</b>	<b>\$0.00</b>		<b>\$79.04</b>	
<b>Rolla Turtle Mountain Star (Rolla, North Dakota)</b>									
05/16/2022	60.00	Notice A Line	\$1.17		\$70.20	\$0.00	(0.00%)	\$70.20	
<b>Caption:</b> Northern States Power Company Case No. PU-22-173									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$1.17</b>	<b>\$0.00</b>	<b>\$70.20</b>	<b>\$0.00</b>		<b>\$70.20</b>	

Gross Advertising	\$149.24	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$149.24	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$149.24

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://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](mailto:rhondaw@ndna.com) or 701-595-7311 for ACH information. Thank you!

17 PU-22-173 Filed 06/08/2022 Pages: 1  
 Invoice \$149.24  
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