

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

June 23, 2022

Order: **22062PP3**

Invoice# **12337**

Attn: Geralyn R. Schmaltz 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:

	\$126.11
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Please detach and return this portion with your payment

Public Service Commission Invoice# 12337 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)									
06/08/2022	52.00	Notice A Line	\$0.81		\$42.12	\$0.00	(0.00%)	\$42.12	
Caption: Northern Sates Power Company Case No. Pu-22-180									
Subtotal:	52.00		\$0.81	\$0.00	\$42.12	\$0.00		\$42.12	
Grand Forks Herald (Grand Forks, North Dakota)									
06/08/2022	52.00	Notice A Line	\$0.81		\$42.12	\$0.00	(0.00%)	\$42.12	
Caption: Northern Sates Power Company Case No. Pu-22-180									
Subtotal:	52.00		\$0.81	\$0.00	\$42.12	\$0.00		\$42.12	
Minot Daily News (Minot, North Dakota)									
06/08/2022	53.00	Notice A Line	\$0.79		\$41.87	\$0.00	(0.00%)	\$41.87	
Caption: Northern Sates Power Company Case No. Pu-22-180									
Subtotal:	53.00		\$0.79	\$0.00	\$41.87	\$0.00		\$41.87	

Gross Advertising	\$126.11	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$126.11	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$126.11

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!