

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: **22062PP1**

Invoice# **12336**

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:

\$129.35

Please detach and return this portion with your payment

Public Service Commission Invoice# 12336 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	54.00	Notice A Line	\$0.81		\$43.74	\$0.00	(0.00%)	\$43.74	
Caption: Northern State Power Company Case No. Pu-22-185									
Subtotal:	54.00		\$0.81	\$0.00	\$43.74	\$0.00		\$43.74	
Grand Forks Herald (Grand Forks, North Dakota)									
06/08/2022	54.00	Notice A Line	\$0.81		\$43.74	\$0.00	(0.00%)	\$43.74	
Caption: Northern State Power Company Case No. Pu-22-185									
Subtotal:	54.00		\$0.81	\$0.00	\$43.74	\$0.00		\$43.74	
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 State Power Company Case No. Pu-22-185									
Subtotal:	53.00		\$0.79	\$0.00	\$41.87	\$0.00		\$41.87	

Gross Advertising	\$129.35	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$129.35	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$129.35

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!