

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

November 01, 2022

Order: **22105PP1**

Invoice# **12720**

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:

\$151.12

Please detach and return this portion with your payment

Public Service Commission Invoice# 12720 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)									
10/26/2022	65.00	Notice A Line	\$0.81		\$52.65	\$0.00	(0.00%)	\$52.65	
Caption: Northern State Power Company; Case No. PU-22-368									
Subtotal:	65.00		\$0.81	\$0.00	\$52.65	\$0.00		\$52.65	
Grand Forks Herald (Grand Forks, North Dakota)									
10/26/2022	65.00	Notice A Line	\$0.81		\$52.65	\$0.00	(0.00%)	\$52.65	
Caption: Northern State Power Company; Case No. PU-22-368									
Subtotal:	65.00		\$0.81	\$0.00	\$52.65	\$0.00		\$52.65	
Minot Daily News (Minot, North Dakota)									
10/26/2022	58.00	Notice A Line	\$0.79		\$45.82	\$0.00	(0.00%)	\$45.82	
Caption: Northern State Power Company; Case No. PU-22-368									
Subtotal:	58.00		\$0.79	\$0.00	\$45.82	\$0.00		\$45.82	

Gross Advertising	\$151.12	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$151.12	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$151.12

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!

11 PU-22-368 Filed 11/01/2022 Pages: 1
Invoice \$151.12
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