

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

February 02, 2023

Order: **23013PP2**

Invoice# **13053**

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:

\$135.75

Please detach and return this portion with your payment

Public Service Commission Invoice# 13053 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)									
01/18/2023	56.00	Notice A Line	\$0.81		\$45.36	\$0.00	(0.00%)	\$45.36	
Caption: Northern States Power Company - Case No. PU-22-410									
Subtotal:	56.00		\$0.81	\$0.00	\$45.36	\$0.00		\$45.36	
Grand Forks Herald (Grand Forks, North Dakota)									
01/18/2023	56.00	Notice A Line	\$0.81		\$45.36	\$0.00	(0.00%)	\$45.36	
Caption: Northern States Power Company - Case No. PU-22-410									
Subtotal:	56.00		\$0.81	\$0.00	\$45.36	\$0.00		\$45.36	
Minot Daily News (Minot, North Dakota)									
01/18/2023	57.00	Notice A Line	\$0.79		\$45.03	\$0.00	(0.00%)	\$45.03	
Caption: Northern States Power Company - Case No. PU-22-410									
Subtotal:	57.00		\$0.79	\$0.00	\$45.03	\$0.00		\$45.03	

Gross Advertising	\$135.75	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$135.75	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$135.75

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-22-410 Filed 02/03/2023 Pages: 1
 Invoice \$135.75
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