

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: 23013PP1

Invoice# 13052

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:

\$121.29

Please detach and return this portion with your payment

Public Service Commission Invoice# 13052 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	50.00	Notice A Line	\$0.81		\$40.50	\$0.00	(0.00%)	\$40.50	
Caption: Northern States Power Company - Case No. PU-22-427									
Subtotal:	50.00		\$0.81	\$0.00	\$40.50	\$0.00		\$40.50	
Grand Forks Herald (Grand Forks, North Dakota)									
01/18/2023	50.00	Notice A Line	\$0.81		\$40.50	\$0.00	(0.00%)	\$40.50	
Caption: Northern States Power Company - Case No. PU-22-427									
Subtotal:	50.00		\$0.81	\$0.00	\$40.50	\$0.00		\$40.50	
Minot Daily News (Minot, North Dakota)									
01/18/2023	51.00	Notice A Line	\$0.79		\$40.29	\$0.00	(0.00%)	\$40.29	
Caption: Northern States Power Company - Case No. PU-22-427									
Subtotal:	51.00		\$0.79	\$0.00	\$40.29	\$0.00		\$40.29	

Gross Advertising	\$121.29	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$121.29	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$121.29

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-22-427 Filed 02/03/2023 Pages: 1
 Invoice \$121.29
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