

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

August 22, 2023

Order: **23083PP0**

Invoice# **13573**

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:

\$131.36

Please detach and return this portion with your payment

Public Service Commission Invoice# 13573 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)									
08/16/2023	57.00	Notice A Line	\$0.76		\$43.32	\$0.00	(0.00%)	\$43.32	
Caption: Northern state power company, case no PU-23-261									
Subtotal:	57.00		\$0.76	\$0.00	\$43.32	\$0.00		\$43.32	
Grand Forks Herald (Grand Forks, North Dakota)									
08/16/2023	57.00	Notice A Line	\$0.81		\$46.17	\$0.00	(0.00%)	\$46.17	
Caption: Northern state power company, case no PU-23-261									
Subtotal:	57.00		\$0.81	\$0.00	\$46.17	\$0.00		\$46.17	
Minot Daily News (Minot, North Dakota)									
08/09/2023	53.00	Notice A Line	\$0.79		\$41.87	\$0.00	(0.00%)	\$41.87	
Caption: Northern state power company, case no PU-23-261									
Subtotal:	53.00		\$0.79	\$0.00	\$41.87	\$0.00		\$41.87	

Gross Advertising	\$131.36	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$131.36	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$131.36

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 accounting@ndna.com for ACH information. Thank you!