

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

October 17, 2023

Order: 23101PP0

Invoice# 13714

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:

\$122.52

Please detach and return this portion with your payment

Public Service Commission Invoice# 13714 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)									
10/04/2023	57.00	Notice A Line	\$0.76		\$43.32	\$0.00	(0.00%)	\$43.32	
Caption: Northern states power company, PU-23-307									
Subtotal:	57.00		\$0.76	\$0.00	\$43.32	\$0.00		\$43.32	
Grand Forks Herald (Grand Forks, North Dakota)									
10/04/2023	57.00	Notice A Line	\$0.76		\$43.32	\$0.00	(0.00%)	\$43.32	
Caption: Northern states power company, PU-23-307									
Subtotal:	57.00		\$0.76	\$0.00	\$43.32	\$0.00		\$43.32	
Minot Daily News (Minot, North Dakota)									
10/02/2023	46.00	Notice A Line	\$0.78		\$35.88	\$0.00	(0.00%)	\$35.88	
Caption: Northern states power company, PU-23-307									
Subtotal:	46.00		\$0.78	\$0.00	\$35.88	\$0.00		\$35.88	

Gross Advertising	\$122.52	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$122.52	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$122.52

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!