

# North Dakota Newspaper Association

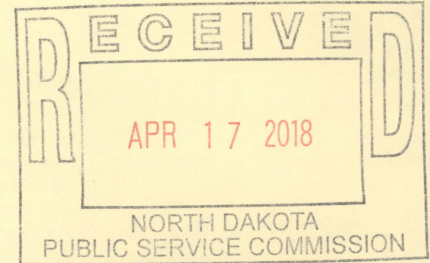
1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

April 16, 2018



Order: 18042PP0

Invoice# 7650

Attn: Darrell Nitschke  
Public Service Commission  
600 E. Blvd Ave. Dept 408  
Bismarck, North Dakota 58505

Advertiser: Public Service Commission

Brand:

Campaign

Amount Due:

\$208.40

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7650 P.O.#:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
04/09/2018	90.00	Notice A Line	\$0.81		\$72.90	\$0.00	(0.00%)	\$72.90	
Caption: Northern States Power - Case PU-12-813 - PU-13-195 Notice of Intent to Close Proceedings									
<b>Subtotal:</b>	<b>90.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$72.90</b>	<b>\$0.00</b>		<b>\$72.90</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
04/05/2018	88.00	Notice A Line	\$0.76		\$66.88	\$0.00	(0.00%)	\$66.88	
Caption: Northern States Power - Case PU-12-813 - PU-13-195 Notice of Intent to Close Proceedings									
<b>Subtotal:</b>	<b>88.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$66.88</b>	<b>\$0.00</b>		<b>\$66.88</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
04/05/2018	94.00	Notice A Line	\$0.73		\$68.62	\$0.00	(0.00%)	\$68.62	
Caption: Northern States Power - Case PU-12-813 - PU-13-195 Notice of Intent to Close Proceedings									
<b>Subtotal:</b>	<b>94.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$68.62</b>	<b>\$0.00</b>		<b>\$68.62</b>	

Gross Advertising	\$208.40	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$208.40	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$208.40

We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information or to pay with a credit card. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.

**205 PU-13-708** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**206 PU-13-707** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**206 PU-13-706** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**227 PU-13-195** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**221 PU-13-743** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**210 PU-13-194** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**209 PU-13-742** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40

**365 PU-12-813** Filed: 4/17/2018 Pages: 1  
Invoice #7650 \$208.40