

North Dakota Newspaper Association

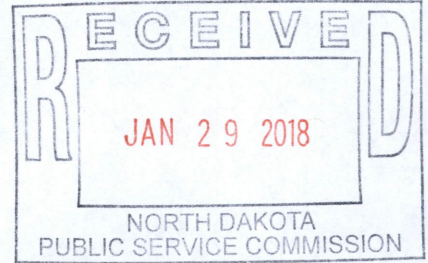
1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

January 25, 2018



Order: **18014PP0**

Invoice# **7414**

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

Advertiser: **Public Service Commission**
 P.O.#: **Case No. PU-16-19**
 Brand:
 Campaign:
 Amount Due: \$106.42

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7414 P.O.#: Case No. PU-16-19

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
01/22/2018	45.00	Notice A Line	\$0.81		\$36.45	\$0.00	(0.00%)	\$36.45	
Caption: Northern States Power, Case PU-16-19									
Subtotal:			45.00	\$0.81	\$0.00	\$36.45	\$0.00	\$36.45	
Grand Forks Herald (Grand Forks, North Dakota)									
01/16/2018	45.00	Notice A Line	\$0.76		\$34.20	\$0.00	(0.00%)	\$34.20	
Caption: Northern States Power, Case PU-16-19									
Subtotal:			45.00	\$0.76	\$0.00	\$34.20	\$0.00	\$34.20	
Minot Daily News (Minot, North Dakota)									
01/16/2018	49.00	Notice A Line	\$0.73		\$35.77	\$0.00	(0.00%)	\$35.77	
Caption: Northern States Power, Case PU-16-19									
Subtotal:			49.00	\$0.73	\$0.00	\$35.77	\$0.00	\$35.77	

Gross Advertising	\$106.42	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$106.42	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$106.42

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.