

# 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: 18042PP1

Invoice# 7651

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

Advertiser: Public Service Commission

Brand:

Campaign

Amount Due:

\$260.27

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7651 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	110.00	Notice A Line	\$0.81		\$89.10	\$0.00	(0.00%)	\$89.10	
Caption: Northern States Power Company, Biomass (2), Laurentian; Case No. PU-17-270, 271 & PU-17-322									
<b>Subtotal:</b>	<b>110.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$89.10</b>	<b>\$0.00</b>		<b>\$89.10</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
04/05/2018	109.00	Notice A Line	\$0.76		\$82.84	\$0.00	(0.00%)	\$82.84	
Caption: Northern States Power Company, Biomass (2), Laurentian; Case No. PU-17-270, 271 & PU-17-322									
<b>Subtotal:</b>	<b>109.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$82.84</b>	<b>\$0.00</b>		<b>\$82.84</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
04/05/2018	121.00	Notice A Line	\$0.73		\$88.33	\$0.00	(0.00%)	\$88.33	
Caption: Northern States Power Company, Biomass (2), Laurentian; Case No. PU-17-270, 271 & PU-17-322									
<b>Subtotal:</b>	<b>121.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$88.33</b>	<b>\$0.00</b>		<b>\$88.33</b>	

Gross Advertising	\$260.27	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$260.27	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$260.27

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.

65 PU-17-271 Filed: 4/17/2018 Pages: 1  
 Invoice #7651 \$260.27

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59 PU-17-322 Filed: 4/17/2018 Pages: 1  
 Invoice #7651 \$260.27

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65 PU-17-270 Filed: 4/17/2018 Pages: 1  
 Invoice #7651 \$260.27

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