

# North Dakota Newspaper Association

1435 Interstate Loop  
 Bismarck, North Dakota 58503  
 Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

August 21, 2018



Order: **18083PP0** Invoice# **8022**

Attn: Darrell Nitschke	
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: \$209.76

Please detach and return this portion with your payment

Public Service Commission Invoice# 8022 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
08/13/2018	87.00	Notice A Line	\$0.82		\$71.34	\$0.00	(0.00%)	\$71.34	
Caption: Northern States Power Company; Case No. PU-17-120 & PU-17-372									
<b>Subtotal:</b>	<b>87.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$71.34</b>	<b>\$0.00</b>		<b>\$71.34</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
08/07/2018	88.00	Notice A Line	\$0.76		\$66.88	\$0.00	(0.00%)	\$66.88	
Caption: Northern States Power Company; Case No. PU-17-120 & PU-17-372									
<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>									
08/06/2018	98.00	Notice A Line	\$0.73		\$71.54	\$0.00	(0.00%)	\$71.54	
Caption: Northern States Power Company; Case No. PU-17-120 & PU-17-372									
<b>Subtotal:</b>	<b>98.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$71.54</b>	<b>\$0.00</b>		<b>\$71.54</b>	

Gross Advertising	\$209.76	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$209.76	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$209.76

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.

**49** **PU-17-372** Filed: 8/23/2018 Pages: 1  
 Invoice #8022 \$209.76

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**99** **PU-17-120** Filed: 8/23/2018 Pages: 1  
 Invoice #8022 \$209.76

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