

# North Dakota Newspaper Association

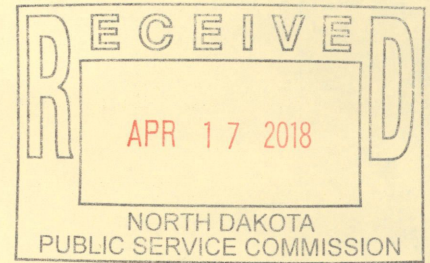
1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

April 16, 2018



Order: 18041PP2

Invoice# 7645

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

Advertiser: Public Service Commission

Brand:

Campaign

Amount Due:

\$639.17

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7645 P.O.#:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
04/05/2018	79.00	Notice A Line	\$0.83		\$65.57	\$0.00	(0.00%)	\$65.57	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>79.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$65.57</b>	<b>\$0.00</b>		<b>\$65.57</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
04/05/2018	79.00	Notice A Line	\$0.88		\$69.52	\$0.00	(0.00%)	\$69.52	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>79.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$69.52</b>	<b>\$0.00</b>		<b>\$69.52</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
04/05/2018	77.00	Notice A Line	\$0.81		\$62.37	\$0.00	(0.00%)	\$62.37	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>77.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$62.37</b>	<b>\$0.00</b>		<b>\$62.37</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
04/09/2018	79.00	Notice A Line	\$0.81		\$63.99	\$0.00	(0.00%)	\$63.99	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>79.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$63.99</b>	<b>\$0.00</b>		<b>\$63.99</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
04/05/2018	80.00	Notice A Line	\$0.76		\$60.80	\$0.00	(0.00%)	\$60.80	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>80.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$60.80</b>	<b>\$0.00</b>		<b>\$60.80</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
04/07/2018	90.00	Notice A Line	\$0.73		\$65.70	\$0.00	(0.00%)	\$65.70	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>90.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$65.70</b>	<b>\$0.00</b>		<b>\$65.70</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
04/05/2018	87.00	Notice A Line	\$0.73		\$63.51	\$0.00	(0.00%)	\$63.51	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>	<b>87.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$63.51</b>	<b>\$0.00</b>		<b>\$63.51</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
04/05/2018	85.00	Notice A Line	\$0.68		\$57.80	\$0.00	(0.00%)	\$57.80	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Subtotal:</b>		<b>85.00</b>	<b>\$0.68</b>	<b>\$0.00</b>	<b>\$57.80</b>	<b>\$0.00</b>		<b>\$57.80</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
04/05/2018	77.00	Notice A Line	\$0.83		\$63.91	\$0.00	(0.00%)	\$63.91	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>		<b>77.00</b>	<b>\$0.83</b>	<b>\$0.00</b>	<b>\$63.91</b>	<b>\$0.00</b>		<b>\$63.91</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
04/05/2018	75.00	Notice A Line	\$0.88		\$66.00	\$0.00	(0.00%)	\$66.00	
Caption: North Dakota Network Co. - Cancellation / Application - Case No. PU-18-91									
<b>Subtotal:</b>		<b>75.00</b>	<b>\$0.88</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>		<b>\$66.00</b>	

Gross Advertising	\$639.17	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$639.17	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$639.17

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.