

North Dakota Newspaper Association

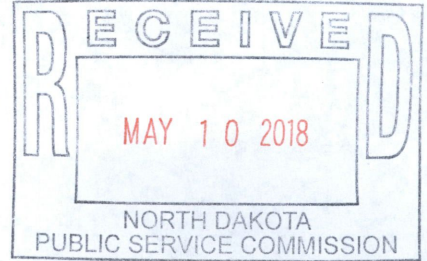
1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

May 10, 2018



Order: **18051PP1**

Invoice# **7718**

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
P.O.#:	Case No. PU-18-118
Brand:	
Campaign:	
Client Order Number:	
Amount Due:	\$121.76

Please detach and return this portion with your payment

Public Service Commission Invoice# 7718 P.O.#: Case No. PU-18-118 Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
05/07/2018	52.00	Notice A Line	\$0.81		\$42.12	\$0.00	(0.00%)	\$42.12	
Caption: Northern States Power, Case No. PU-18-118									
Subtotal:	52.00		\$0.81	\$0.00	\$42.12	\$0.00		\$42.12	
Grand Forks Herald (Grand Forks, North Dakota)									
05/01/2018	51.00	Notice A Line	\$0.76		\$38.76	\$0.00	(0.00%)	\$38.76	
Caption: Northern States Power, Case No. PU-18-118									
Subtotal:	51.00		\$0.76	\$0.00	\$38.76	\$0.00		\$38.76	
Minot Daily News (Minot, North Dakota)									
05/01/2018	56.00	Notice A Line	\$0.73		\$40.88	\$0.00	(0.00%)	\$40.88	
Caption: Northern States Power, Case No. PU-18-118									
Subtotal:	56.00		\$0.73	\$0.00	\$40.88	\$0.00		\$40.88	

Gross Advertising	\$121.76	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$121.76	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$121.76

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.

7 **PU-18-118** Filed: 5/10/2018 Pages: 1
Invoice #7718 \$121.76

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