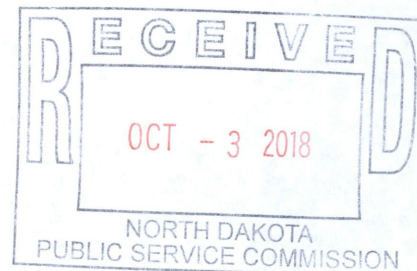


# North Dakota Newspaper Association

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



## INVOICE

October 01, 2018

Order: **18095PP0** Invoice# **8135**

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-18-156**  
 Brand:  
 Campaign:  
 Client Order Number:  
 Amount Due: \$80.58

Please detach and return this portion with your payment

Public Service Commission Invoice# 8135 P.O.#: Case No. PU-18-156 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>									
09/24/2018	51.00	Notice A Line	\$0.82		\$41.82	\$0.00	(0.00%)	\$41.82	
Caption: Northern States Power Company; Case No. PU-18-156									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$41.82</b>	<b>\$0.00</b>		<b>\$41.82</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
09/22/2018	51.00	Notice A Line	\$0.76		\$38.76	\$0.00	(0.00%)	\$38.76	
Caption: Northern States Power Company; Case No. PU-18-156									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$38.76</b>	<b>\$0.00</b>		<b>\$38.76</b>	

Gross Advertising	\$80.58	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$80.58	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$80.58

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.

**14** **PU-18-156** Filed: 10/3/2018 Pages: 1  
 Invoice #8135 \$80.58