

# North Dakota Newspaper Association

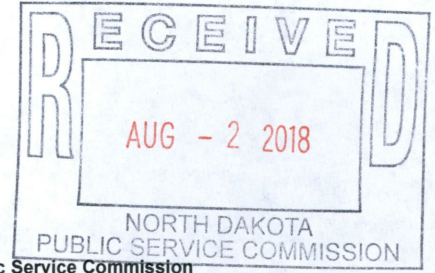
1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

July 31, 2018



Order: **18074PP0**

Invoice# **7954**

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: \$102.25

Please detach and return this portion with your payment

Public Service Commission Invoice# 7954 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>									
07/23/2018	43.00	Notice A Line	\$0.82		\$35.26	\$0.00	(0.00%)	\$35.26	
Caption: Northern States Power Company Earning Sharing - 2017; Case No. PU-18 - 200									
<b>Subtotal:</b>	<b>43.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$35.26</b>	<b>\$0.00</b>		<b>\$35.26</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
07/17/2018	43.00	Notice A Line	\$0.76		\$32.68	\$0.00	(0.00%)	\$32.68	
Caption: Northern States Power Company Earning Sharing - 2017; Case No. PU-18 - 200									
<b>Subtotal:</b>	<b>43.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$32.68</b>	<b>\$0.00</b>		<b>\$32.68</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
07/17/2018	47.00	Notice A Line	\$0.73		\$34.31	\$0.00	(0.00%)	\$34.31	
Caption: Northern States Power Company Earning Sharing - 2017; Case No. PU-18 - 200									
<b>Subtotal:</b>	<b>47.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$34.31</b>	<b>\$0.00</b>		<b>\$34.31</b>	

Gross Advertising	\$102.25	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$102.25	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$102.25

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.

**10** **PU-18-200** Filed: 8/2/2018 Pages: 1  
**Invoice No. 7954 \$102.25**