

North Dakota Newspaper Association

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



INVOICE

October 26, 2018

Order: 18104PP0

Invoice# 8302

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.#: **PU-18-219**

Brand:

Campaign

Client Order Number:

Amount Due: \$245.48

Please detach and return this portion with your payment

Public Service Commission Invoice# 8302 P.O.#: PU-18-219 Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Casselton, Cass County Reporter (Casselton, North Dakota)									
09/12/2018	52.00	Notice A Line	\$0.88		\$45.76	\$0.00	(0.00%)	\$45.76	
Caption: Harmony Solar ND, LLC; Case No. PU-18-219									
09/12/2018	10.00	Notice Display	\$6.48		\$64.80	\$0.00	(0.00%)	\$64.80	
Caption: Map for Harmony Solar ND, LLC; Case No. PU-18-219									
Subtotal:	62.00		\$7.36	\$0.00	\$110.56	\$0.00		\$110.56	
Fargo, The Forum (Fargo, North Dakota)									
09/17/2018	50.00	Notice A Line	\$0.82		\$41.00	\$0.00	(0.00%)	\$41.00	
Caption: Harmony Solar ND, LLC; Case No. PU-18-219									
09/17/2018	2.00	Notice Display	\$13.23		\$26.46	\$0.00	(0.00%)	\$26.46	
Caption: Map for Harmony Solar ND, LLC; Case No. PU-18-219									
10/22/2018	50.00	Notice A Line	\$0.82		\$41.00	\$0.00	(0.00%)	\$41.00	
Caption: Harmony Solar ND, LLC; Case No. PU-18-219									
10/22/2018	2.00	Notice Display	\$13.23		\$26.46	\$0.00	(0.00%)	\$26.46	
Caption: Map for Harmony Solar ND, LLC; Case No. PU-18-219									
Subtotal:	104.00		\$28.10	\$0.00	\$134.92	\$0.00		\$134.92	

Gross Advertising	\$245.48	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$245.48	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$245.48

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.

13 **PU-18-219** Filed: 10/30/2018 Pages: 1
 Invoice # 8302 \$245.48