

# North Dakota Newspaper Association

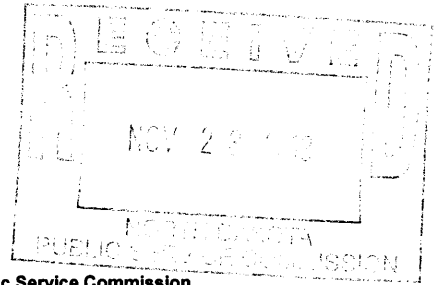
1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

November 27, 2018



Order: 18114PP1

Invoice# 8468

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: **\$145.50**

Please detach and return this portion with your payment

Public Service Commission Invoice# 8468 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>									
11/19/2018	62.00	Notice A Line	\$0.82		\$50.84	\$0.00	(0.00%)	\$50.84	
Caption: Northern States Power Company, Case No. PU-18-364									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$50.84</b>	<b>\$0.00</b>		<b>\$50.84</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
11/15/2018	65.00	Notice A Line	\$0.76		\$49.40	\$0.00	(0.00%)	\$49.40	
Caption: Northern States Power Company, Case No. PU-18-364									
<b>Subtotal:</b>	<b>65.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$49.40</b>	<b>\$0.00</b>		<b>\$49.40</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
11/15/2018	62.00	Notice A Line	\$0.73		\$45.26	\$0.00	(0.00%)	\$45.26	
Caption: Northern States Power Company, Case No. PU-18-364									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$45.26</b>	<b>\$0.00</b>		<b>\$45.26</b>	

Gross Advertising	\$145.50	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$145.50	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$145.50

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.

11 **PU-18-364** Filed: 11/28/2018 Pages: 1  
**Invoice #8468 \$145.50**