

North Dakota Newspaper Association

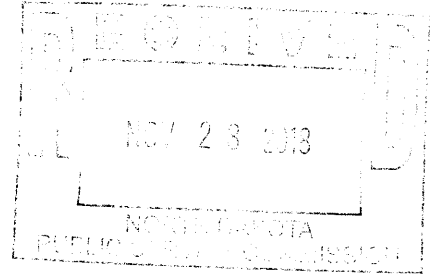
1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

November 27, 2018



Order: 18114PP0

Invoice# 8467

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: \$146.02

Please detach and return this portion with your payment

Public Service Commission Invoice# 8467 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
11/19/2018	60.00	Notice A Line	\$0.82		\$49.20	\$0.00	(0.00%)	\$49.20	
Caption: Northern States Power Company, Case No. PU-18-368									
Subtotal:	60.00		\$0.82	\$0.00	\$49.20	\$0.00		\$49.20	
Grand Forks Herald (Grand Forks, North Dakota)									
11/15/2018	64.00	Notice A Line	\$0.76		\$48.64	\$0.00	(0.00%)	\$48.64	
Caption: Northern States Power Company, Case No. PU-18-368									
Subtotal:	64.00		\$0.76	\$0.00	\$48.64	\$0.00		\$48.64	
Minot Daily News (Minot, North Dakota)									
11/15/2018	66.00	Notice A Line	\$0.73		\$48.18	\$0.00	(0.00%)	\$48.18	
Caption: Northern States Power Company, Case No. PU-18-368									
Subtotal:	66.00		\$0.73	\$0.00	\$48.18	\$0.00		\$48.18	

Gross Advertising	\$146.02	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$146.02	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$146.02

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-18-368** Filed: 11/28/2018 Pages: 1
Invoice #8467 \$146.02