

# North Dakota Newspaper Association

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



## INVOICE

February 22, 2019

Order: 19023PP0 Invoice# 8691

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: \$332.06

Please detach and return this portion with your payment

Public Service Commission Invoice# 8691 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Devis Lake Journal (Devis Lake, North Dakota)</b>									
02/06/2019	103.00	Notice A Line	\$0.85		\$87.55	\$0.00	(0.00%)	\$87.55	
Caption: Public Service Commission vs. Hunter Hanson, NoDak Grain & CorePoint & Philadelphia Indemnity									
02/13/2019	103.00	Notice A Line	\$0.85		\$87.55	\$0.00	(0.00%)	\$87.55	
Caption: Public Service Commission vs. Hunter Hanson, NoDak Grain & CorePoint & Philadelphia Indemnity									
<b>Subtotal:</b>	<b>206.00</b>		<b>\$1.70</b>	<b>\$0.00</b>	<b>\$175.10</b>	<b>\$0.00</b>		<b>\$175.10</b>	
<b>Rugby Pierce County Tribune (Rugby, North Dakota)</b>									
02/09/2019	109.00	Notice A Line	\$0.72		\$78.48	\$0.00	(0.00%)	\$78.48	
Caption: Public Service Commission vs. Hunter Hanson, NoDak Grain & CorePoint & Philadelphia Indemnity									
02/16/2019	109.00	Notice A Line	\$0.72		\$78.48	\$0.00	(0.00%)	\$78.48	
Caption: Public Service Commission vs. Hunter Hanson, NoDak Grain & CorePoint & Philadelphia Indemnity									
<b>Subtotal:</b>	<b>218.00</b>		<b>\$1.44</b>	<b>\$0.00</b>	<b>\$156.96</b>	<b>\$0.00</b>		<b>\$156.96</b>	

Gross Advertising	\$332.06	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$332.06	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$332.06

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.