

North Dakota Newspaper Association

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



INVOICE

June 11, 2019

Order: **19063PP3** Invoice# **8966**

Attn: GERALYN R. SCHMALTZ 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: \$112.34

Please detach and return this portion with your payment

Public Service Commission Invoice# 8966 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)									
06/10/2019	48.00	Notice A Line	\$0.82		\$39.36	\$0.00	(0.00%)	\$39.36	
Caption: Northern States Power Case No. PU-19-172 Fuel Cost Adjustment Variance									
Subtotal:	48.00		\$0.82	\$0.00	\$39.36	\$0.00		\$39.36	
Grand Forks Herald (Grand Forks, North Dakota)									
06/04/2019	48.00	Notice A Line	\$0.76		\$36.48	\$0.00	(0.00%)	\$36.48	
Caption: Northern States Power Case No. PU-19-172 Fuel Cost Adjustment Variance									
Subtotal:	48.00		\$0.76	\$0.00	\$36.48	\$0.00		\$36.48	
Minot Daily News (Minot, North Dakota)									
06/04/2019	50.00	Notice A Line	\$0.73		\$36.50	\$0.00	(0.00%)	\$36.50	
Caption: Northern States Power Case No. PU-19-172 Fuel Cost Adjustment Variance									
Subtotal:	50.00		\$0.73	\$0.00	\$36.50	\$0.00		\$36.50	

Gross Advertising	\$112.34	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$112.34	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$112.34

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.