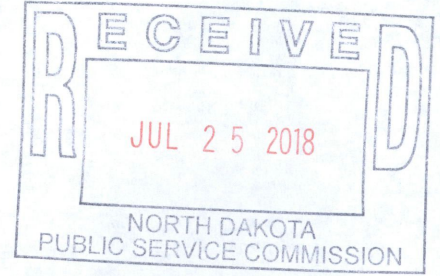


# North Dakota Newspaper Association

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

## INVOICE

July 24, 2018



Order: **18073PP1** Invoice# **7934**

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: \$76.50

Please detach and return this portion with your payment

Public Service Commission Invoice# 7934 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Beulah Beacon (Beulah, North Dakota)</b>									
07/19/2018	48.00	Notice A Line	\$0.76		\$36.48	\$0.00	(0.00%)	\$36.48	
Caption: ALLETE Clean Energy, Inc. - Case No. PU-11-662									
<b>Subtotal:</b>	<b>48.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$36.48</b>	<b>\$0.00</b>		<b>\$36.48</b>	
<b>Mandan News (Mandan, North Dakota)</b>									
07/20/2018	46.00	Notice A Line	\$0.87		\$40.02	\$0.00	(0.00%)	\$40.02	
Caption: ALLETE Clean Energy, Inc. - Case No. PU-11-662									
<b>Subtotal:</b>	<b>46.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$40.02</b>	<b>\$0.00</b>		<b>\$40.02</b>	

Gross Advertising	\$76.50	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$76.50	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$76.50

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.

**52** **PU-11-662** Filed: 7/25/2018 Pages: 1  
**Invoice 7934 \$76.50**

North Dakota Newspaper Association