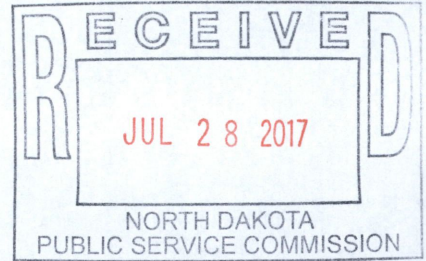


# North Dakota Newspaper Association

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



## INVOICE

July 27, 2017

Order: **17074PP2** Invoice# **6874**

Attn: Darrell Nitschke  
 Public Service Commission  
 600 E. Blvd Ave. Dept 408  
 Bismarck, North Dakota 58505

Advertiser: **Public Service Commission**  
 P.O.#: **Case No. PU-12-813**  
 Brand:  
 Campaign:  
 Amount Due: **\$131.72**

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 6874 P.O.#: Case No. PU-12-813

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
07/17/2017	56.00	Notice A Line	\$0.81		\$45.36	\$0.00	(0.00%)	\$45.36	___
Caption: Northern States Power, Case No. PU-12-813									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$45.36</b>	<b>\$0.00</b>		<b>\$45.36</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
07/13/2017	56.00	Notice A Line	\$0.76		\$42.56	\$0.00	(0.00%)	\$42.56	___
Caption: Northern States Power, Case No. PU-12-813									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$42.56</b>	<b>\$0.00</b>		<b>\$42.56</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
07/10/2017	60.00	Notice A Line	\$0.73		\$43.80	\$0.00	(0.00%)	\$43.80	___
Caption: Northern States Power, Case No. PU-12-813									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$43.80</b>	<b>\$0.00</b>		<b>\$43.80</b>	

Gross Advertising	\$131.72	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$131.72	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$131.72

Please add a 3% convenience fee if paying by credit card. You can pay your invoice at [www.ndna.com/billpay](http://www.ndna.com/billpay) or call Rhonda at 701-595-7311 with your credit card information. We also accept checks and ACH payments. Contact Rhonda at [rhondaw@ndna.com](mailto:rhondaw@ndna.com) for banking info. Thank you!

**329 PU-12-813** Filed: 7/28/2017 Pages: 1  
**Invoice #6874 \$131.72**