

# North Dakota Newspaper Association

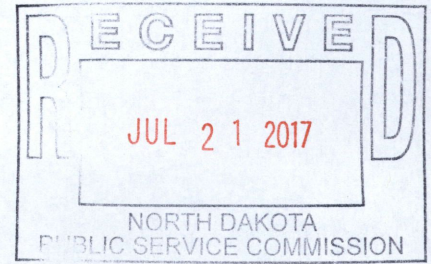
1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

July 20, 2017



Order: 17073PP0

Invoice# 6853

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

Advertiser: Public Service Commission  
P.O.#: Case PU-17-245  
Brand:  
Campaign:  
Amount Due: \$120.98

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 6853 P.O.#: Case PU-17-245

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
07/10/2017	51.00	Notice A Line	\$0.81		\$41.31	\$0.00	(0.00%)	\$41.31	___
Caption: Northern States Power; Case No. PU-17-245									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$41.31</b>	<b>\$0.00</b>		<b>\$41.31</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
07/06/2017	52.00	Notice A Line	\$0.76		\$39.52	\$0.00	(0.00%)	\$39.52	___
Caption: Northern States Power; Case No. PU-17-245									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$39.52</b>	<b>\$0.00</b>		<b>\$39.52</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
07/05/2017	55.00	Notice A Line	\$0.73		\$40.15	\$0.00	(0.00%)	\$40.15	___
Caption: Northern States Power; Case No. PU-17-245									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$40.15</b>	<b>\$0.00</b>		<b>\$40.15</b>	

Gross Advertising	\$120.98	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$120.98	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$120.98

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!

10 PU-17-245 Filed: 7/21/2017 Pages: 1  
Invoice #6853 \$120.98