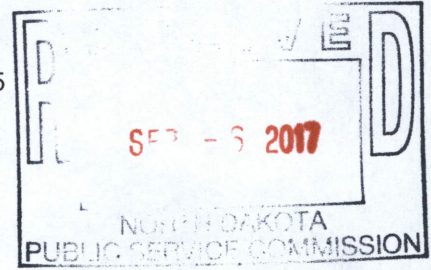
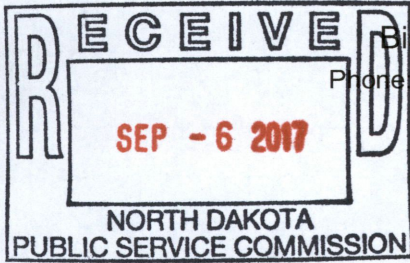


North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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



INVOICE

September 05, 2017

Order: 17084PP2

Invoice# 6982

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-17-302
Brand:
Campaign:
Amount Due: \$234.94

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 6982 P.O.#: Case No. PU-17-302

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah Beacon (Beulah, North Dakota)									
08/24/2017	10.50	Notice Display	\$6.38		\$66.99	\$0.00	(0.00%)	\$66.99	
Caption: Map for Allete Clean Energy Inc.; Case No. PU-17-302									
08/24/2017	66.00	Notice A Line	\$0.75		\$49.50	\$0.00	(0.00%)	\$49.50	
Caption: Allete Clean Energy Inc.; Case No. PU-17-302									
Subtotal:	76.50		\$7.13	\$0.00	\$116.49	\$0.00		\$116.49	
Mandan News (Mandan, North Dakota)									
08/25/2017	10.50	Notice Display	\$6.38		\$66.99	\$0.00	(0.00%)	\$66.99	
Caption: Map for Allete Clean Energy Inc.; Case No. PU-17-302									
08/25/2017	62.00	Notice A Line	\$0.83		\$51.46	\$0.00	(0.00%)	\$51.46	
Caption: Allete Clean Energy Inc.; Case No. PU-17-302									
Subtotal:	72.50		\$7.21	\$0.00	\$118.45	\$0.00		\$118.45	

Gross Advertising	\$234.94	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$234.94	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$234.94

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.

11 PU-17-302 Filed: 9/6/2017 Pages: 1
Invoice #6982 \$234.94