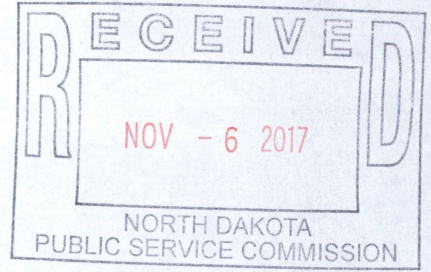


# North Dakota Newspaper Association

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



## INVOICE

November 03, 2017

Order: **17104PP0** Invoice# **7191**

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

Advertiser: **Public Service Commission**  
 P.O.#:  
 Brand:  
 Campaign:  
 Amount Due: **\$129.37**

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7191 P.O.#: Case No PU-17-364

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
10/30/2017	54.00	Notice A Line	\$0.81		\$43.74	\$0.00	(0.00%)	\$43.74	___
Caption: Northern States Power; Case No. PU-17-364									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$43.74</b>	<b>\$0.00</b>		<b>\$43.74</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
10/26/2017	56.00	Notice A Line	\$0.76		\$42.56	\$0.00	(0.00%)	\$42.56	___
Caption: Northern States Power; Case No. PU-17-364									
<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>									
10/27/2017	59.00	Notice A Line	\$0.73		\$43.07	\$0.00	(0.00%)	\$43.07	___
Caption: Northern States Power; Case No. PU-17-364									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$43.07</b>	<b>\$0.00</b>		<b>\$43.07</b>	

Gross Advertising	\$129.37	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$129.37	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$129.37

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.

**9** **PU-17-364** Filed: 11/6/2017 Pages: 1  
**Invoice # 7191 \$129.37**