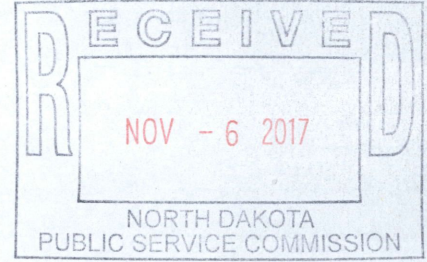


North Dakota Newspaper Association

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



INVOICE

November 03, 2017

Order: 17105PP0

Invoice# 7190

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-17-365**
 Brand:
 Campaign:
 Amount Due: \$135.51

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7190 P.O.#: Case No PU-17-365

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|---|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| Fargo, The Forum (Fargo, North Dakota) | | | | | | | | | |
| 10/30/2017 | 57.00 | Notice A Line | \$0.81 | | \$46.17 | \$0.00 | (0.00%) | \$46.17 | ___ |
| Caption: Northern States Power; Case No. PU-17-365 | | | | | | | | | |
| Subtotal: | 57.00 | | \$0.81 | \$0.00 | \$46.17 | \$0.00 | | \$46.17 | |
| Grand Forks Herald (Grand Forks, North Dakota) | | | | | | | | | |
| 10/26/2017 | 58.00 | Notice A Line | \$0.76 | | \$44.08 | \$0.00 | (0.00%) | \$44.08 | ___ |
| Caption: Northern States Power; Case No. PU-17-365 | | | | | | | | | |
| Subtotal: | 58.00 | | \$0.76 | \$0.00 | \$44.08 | \$0.00 | | \$44.08 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 10/27/2017 | 62.00 | Notice A Line | \$0.73 | | \$45.26 | \$0.00 | (0.00%) | \$45.26 | ___ |
| Caption: Northern States Power; Case No. PU-17-365 | | | | | | | | | |
| Subtotal: | 62.00 | | \$0.73 | \$0.00 | \$45.26 | \$0.00 | | \$45.26 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$135.51 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$135.51 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$135.51 |

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-17-365** Filed: 11/6/2017 Pages: 1
Invoice # 7190 \$135.51