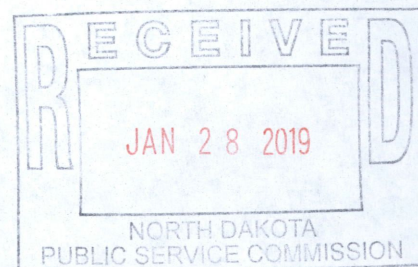


North Dakota Newspaper Association

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

INVOICE

January 23, 2019



Order: 19014PP0 Invoice# 8615

Attn: Darrell Nitschke	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: Public Service Commission
 Brand:
 Campaign:
 Client Order Number:
 Amount Due: \$262.89

Please detach and return this portion with your payment

Public Service Commission Invoice# 8615 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
01/21/2019	109.00	Notice A Line	\$0.82		\$89.38	\$0.00	(0.00%)	\$89.38	
Caption: Northern States Power Company, Case No. PU-18-155 Corrected Notice									
Subtotal:	109.00		\$0.82	\$0.00	\$89.38	\$0.00		\$89.38	
Grand Forks Herald (Grand Forks, North Dakota)									
01/17/2019	114.00	Notice A Line	\$0.76		\$86.64	\$0.00	(0.00%)	\$86.64	
Caption: Northern States Power Company, Case No. PU-18-155 Corrected Notice									
Subtotal:	114.00		\$0.76	\$0.00	\$86.64	\$0.00		\$86.64	
Minot Daily News (Minot, North Dakota)									
01/17/2019	119.00	Notice A Line	\$0.73		\$86.87	\$0.00	(0.00%)	\$86.87	
Caption: Northern States Power Company, Case No. PU-18-155 Corrected Notice									
Subtotal:	119.00		\$0.73	\$0.00	\$86.87	\$0.00		\$86.87	

Gross Advertising	\$262.89	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$262.89	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$262.89

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.