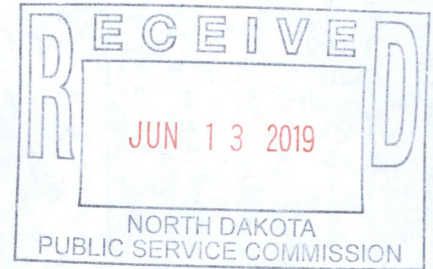


North Dakota Newspaper Association

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

INVOICE

June 11, 2019



Order: **19063PP2**

Invoice# **8965**

Attn: GERALYN R. SCHMALTZ	
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: \$86.93

Please detach and return this portion with your payment

Public Service Commission Invoice# 8965 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)									
06/10/2019	37.00	Notice A Line	\$0.82		\$30.34	\$0.00	(0.00%)	\$30.34	
Caption: Northern States Power Case No. PU-18-403 Mankato Energy Center									
Subtotal:	37.00		\$0.82	\$0.00	\$30.34	\$0.00		\$30.34	
Grand Forks Herald (Grand Forks, North Dakota)									
06/04/2019	37.00	Notice A Line	\$0.76		\$28.12	\$0.00	(0.00%)	\$28.12	
Caption: Northern States Power Case No. PU-18-403 Mankato Energy Center									
Subtotal:	37.00		\$0.76	\$0.00	\$28.12	\$0.00		\$28.12	
Minot Daily News (Minot, North Dakota)									
06/04/2019	39.00	Notice A Line	\$0.73		\$28.47	\$0.00	(0.00%)	\$28.47	
Caption: Northern States Power Case No. PU-18-403 Mankato Energy Center									
Subtotal:	39.00		\$0.73	\$0.00	\$28.47	\$0.00		\$28.47	

Gross Advertising	\$86.93	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$86.93	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$86.93

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.