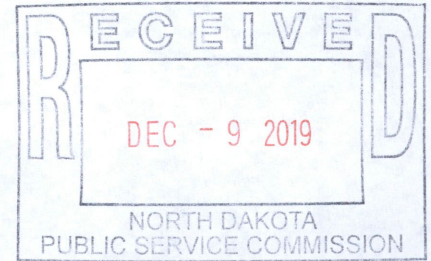


North Dakota Newspaper Association

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



INVOICE

December 06, 2019

Order: 19115PP2

Invoice# 9545

Attn: Steve Kahl 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: \$154.15

Please detach and return this portion with your payment

Public Service Commission Invoice# 9545 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)									
12/02/2019	62.00	Notice A Line	\$0.85		\$52.70	\$0.00	(0.00%)	\$52.70	
Caption: Northern States Power, Case No. PU-19-328									
Subtotal:	62.00		\$0.85	\$0.00	\$52.70	\$0.00		\$52.70	
Grand Forks Herald (Grand Forks, North Dakota)									
11/30/2019	63.00	Notice A Line	\$0.79		\$49.77	\$0.00	(0.00%)	\$49.77	
Caption: Northern States Power, Case No. PU-19-328									
Subtotal:	63.00		\$0.79	\$0.00	\$49.77	\$0.00		\$49.77	
Minot Daily News (Minot, North Dakota)									
11/30/2019	68.00	Notice A Line	\$0.76		\$51.68	\$0.00	(0.00%)	\$51.68	
Caption: Northern States Power, Case No. PU-19-328									
Subtotal:	68.00		\$0.76	\$0.00	\$51.68	\$0.00		\$51.68	

Gross Advertising	\$154.15	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$154.15	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$154.15

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-19-328** Filed: 12/9/2019 Pages: 1
 Invoice #9545 \$154.15