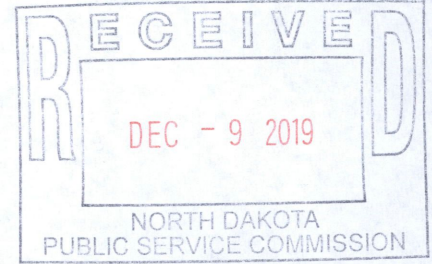


North Dakota Newspaper Association

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



INVOICE

December 06, 2019

Order: 19121PP1

Invoice# 9548

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: \$156.64

Please detach and return this portion with your payment

Public Service Commission Invoice# 9548 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	64.00	Notice A Line	\$0.85		\$54.40	\$0.00	(0.00%)	\$54.40	
Caption: Northern States Power; Case No. PU-19-329									
Subtotal:	64.00		\$0.85	\$0.00	\$54.40	\$0.00		\$54.40	
Grand Forks Herald (Grand Forks, North Dakota)									
11/30/2019	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
Caption: Northern States Power; Case No. PU-19-329									
12/03/2019	64.00	Notice A Line	\$0.79		\$50.56	\$0.00	(0.00%)	\$50.56	
Caption: Northern States Power; Case No. PU-19-329									
Subtotal:	64.00		\$0.79	\$0.00	\$50.56	\$0.00		\$50.56	
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-19-329									
Subtotal:	68.00		\$0.76	\$0.00	\$51.68	\$0.00		\$51.68	

Gross Advertising	\$156.64	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$156.64	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$156.64

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-19-329 Filed: 12/9/2019 Pages: 1
 Invoice #9548 \$156.64