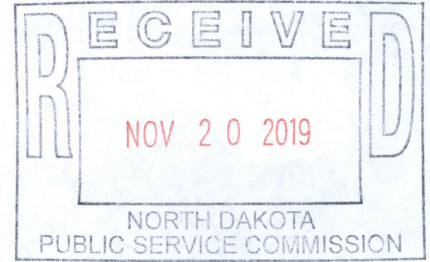


# North Dakota Newspaper Association

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

## INVOICE

November 18, 2019



Order: 19113PP1 Invoice# 9481

Attn:	
<b>Public Service Commission</b>	
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: \$91.83

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 9481 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Beulah Beacon (Beulah, North Dakota)</b>									
11/14/2019	57.00	Notice A Line	\$0.79		\$45.03	\$0.00	(0.00%)	\$45.03	
Caption: Allete Clean Energy / Glen Ullin Energy Center; Case No. PU-19-343									
<b>Subtotal:</b>	<b>57.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$45.03</b>	<b>\$0.00</b>		<b>\$45.03</b>	
<b>Mandan News (Mandan, North Dakota)</b>									
11/15/2019	52.00	Notice A Line	\$0.90		\$46.80	\$0.00	(0.00%)	\$46.80	
Caption: Allete Clean Energy / Glen Ullin Energy Center; Case No. PU-19-343									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$46.80</b>	<b>\$0.00</b>		<b>\$46.80</b>	

Gross Advertising	\$91.83	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$91.83	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$91.83

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.