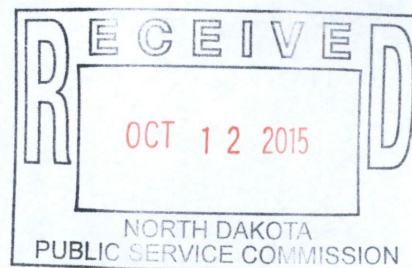


# North Dakota Newspaper Association

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

## INVOICE

October 09, 2015



Order: **15095PP0** Invoice# **4788**

Attn: **Darrell Nitschke**  
**Public Service Commission**  
 600 E. Boulevard Ave., State Capitol  
 Bismarck, North Dakota 58505

Advertiser: **Public Service Commission**  
 P.O.#: **Case No. PU-15-482**  
 Brand:  
 Campaign:  
 Amount Due: \$359.26

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 4788 P.O.#: Case No. PU-15-482

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Tioga Tribune (Tioga, North Dakota)</b>									
09/02/2015	62.00	Notice A Line	\$0.67		\$41.54	\$0.00	(0.00%)	\$41.54	
	<b>Caption:</b> Lindahl Wind Project, LLC; Case No. PU-15-482								
09/02/2015	11.00	Notice Display	\$6.38		\$70.18	\$0.00	(0.00%)	\$70.18	
	<b>Caption:</b> Map for Lindahl Wind Project, LLC; Case No. PU-15-482								
<b>Subtotal:</b>	<b>73.00</b>		<b>\$7.05</b>	<b>\$0.00</b>	<b>\$111.72</b>	<b>\$0.00</b>		<b>\$111.72</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
09/02/2015	44.00	Notice A Line	\$0.90		\$39.60	\$0.00	(0.00%)	\$39.60	
	<b>Caption:</b> Lindahl Wind Project, LLC; Case No. PU-15-482								
09/02/2015	9.50	Notice Display	\$8.86		\$84.17	\$0.00	(0.00%)	\$84.17	
	<b>Caption:</b> Map for Lindahl Wind Project, LLC; Case No. PU-15-482								
09/30/2015	44.00	Notice A Line	\$0.90		\$39.60	\$0.00	(0.00%)	\$39.60	
	<b>Caption:</b> Lindahl Wind Project, LLC; Case No. PU-15-482								
09/30/2015	9.50	Notice Display	\$8.86		\$84.17	\$0.00	(0.00%)	\$84.17	
	<b>Caption:</b> Map for Lindahl Wind Project, LLC; Case No. PU-15-482								
<b>Subtotal:</b>	<b>107.00</b>		<b>\$19.52</b>	<b>\$0.00</b>	<b>\$247.54</b>	<b>\$0.00</b>		<b>\$247.54</b>	

Gross Advertising	\$359.26	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$359.26	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$359.26

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at [www.ndna.com/billpay](http://www.ndna.com/billpay). Thank you!