

North Dakota Newspaper Association

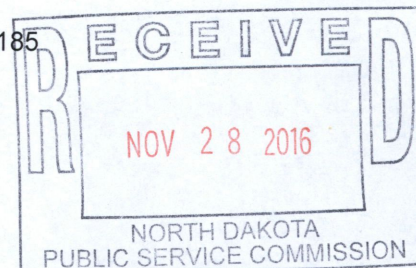
1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

November 23, 2016



Order: 16113PP0

Invoice# 6195

Attn: Darrell Nitschke
Public Service Commission
600 E. Blvd Ave. Dept 408
Bismarck, North Dakota 58505

Advertiser:

Public Service Commission

P.O.#:

Case No. PU-16-614

Brand:

Campaign

Amount Due:

\$493.82

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 6195 P.O.#: Case No. PU-16-614

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Tioga Tribune (Tioga, North Dakota)									
09/28/2016	95.00	Notice A Line	\$0.67		\$63.65	\$0.00	(0.00%)	\$63.65	
Caption: Epping Transmission Company; Case No. PU-16-614									
09/28/2016	13.50	Notice Display	\$6.38		\$86.13	\$0.00	(0.00%)	\$86.13	
Caption: Map for Epping Transmission Company; Case No. PU-16-614									
Subtotal:	108.50		\$7.05	\$0.00	\$149.78	\$0.00		\$149.78	
Williston Herald (Williston, North Dakota)									
09/28/2016	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: Map for Epping Transmission Company; Case No. PU-16-614									
09/28/2016	73.00	Notice A Line	\$0.90		\$65.70	\$0.00	(0.00%)	\$65.70	
Caption: Epping Transmission Company; Case No. PU-16-614									
11/16/2016	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: Map for Epping Transmission Company; Case No. PU-16-614									
11/16/2016	73.00	Notice A Line	\$0.90		\$65.70	\$0.00	(0.00%)	\$65.70	
Caption: Epping Transmission Company; Case No. PU-16-614									
Subtotal:	170.00		\$19.52	\$0.00	\$344.04	\$0.00		\$344.04	

Gross Advertising	\$493.82	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$493.82	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$493.82

We accept Visa, Mastercard, Discover, and AMEX. You may pay your bill online at www.ndna.com/billpay. Thank you!

17 PU-16-614 Filed: 11/28/2016 Pages: 1
Invoice #6195 \$493.82