

# North Dakota Newspaper Association

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



## INVOICE

March 07, 2018

Order: **18025PP1** Invoice# **7517**

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

Advertiser: Public Service Commission  
P.O.#: MDU, Case PU-17-295  
Brand:  
Campaign:  
Amount Due: \$628.71

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 7517 P.O.#: MDU, Case PU-17-295

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
02/19/2018	80.00	Notice A Line	\$0.83		\$66.40	\$0.00	(0.00%)	\$66.40	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>80.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$66.40</b>	<b>\$0.00</b>		<b>\$66.40</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
02/21/2018	77.00	Notice A Line	\$0.88		\$67.76	\$0.00	(0.00%)	\$67.76	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>77.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$67.76</b>	<b>\$0.00</b>		<b>\$67.76</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
02/21/2018	76.00	Notice A Line	\$0.81		\$61.56	\$0.00	(0.00%)	\$61.56	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>76.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$61.56</b>	<b>\$0.00</b>		<b>\$61.56</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
02/26/2018	76.00	Notice A Line	\$0.81		\$61.56	\$0.00	(0.00%)	\$61.56	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>76.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$61.56</b>	<b>\$0.00</b>		<b>\$61.56</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
02/20/2018	80.00	Notice A Line	\$0.76		\$60.80	\$0.00	(0.00%)	\$60.80	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>80.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$60.80</b>	<b>\$0.00</b>		<b>\$60.80</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
02/19/2018	89.00	Notice A Line	\$0.73		\$64.97	\$0.00	(0.00%)	\$64.97	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>89.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$64.97</b>	<b>\$0.00</b>		<b>\$64.97</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
02/19/2018	86.00	Notice A Line	\$0.73		\$62.78	\$0.00	(0.00%)	\$62.78	
Caption: Montana Dakota Utilities, Case No. PU-17-295									
<b>Subtotal:</b>	<b>86.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$62.78</b>	<b>\$0.00</b>		<b>\$62.78</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
02/21/2018	83.00	Notice A Line	\$0.68		\$56.44	\$0.00	(0.00%)	\$56.44	
Caption: Montana Dakota Utilities, Case No. PU-17-295									

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Subtotal:</b>		<b>83.00</b>	<b>\$0.68</b>	<b>\$0.00</b>	<b>\$56.44</b>	<b>\$0.00</b>		<b>\$56.44</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
02/21/2018	76.00	Notice A Line	\$0.83		\$63.08	\$0.00	(0.00%)	\$63.08	
<b>Caption: Montana Dakota Utilities, Case No. PU-17-295</b>									
<b>Subtotal:</b>		<b>76.00</b>	<b>\$0.83</b>	<b>\$0.00</b>	<b>\$63.08</b>	<b>\$0.00</b>		<b>\$63.08</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
02/21/2018	72.00	Notice A Line	\$0.88		\$63.36	\$0.00	(0.00%)	\$63.36	
<b>Caption: Montana Dakota Utilities, Case No. PU-17-295</b>									
<b>Subtotal:</b>		<b>72.00</b>	<b>\$0.88</b>	<b>\$0.00</b>	<b>\$63.36</b>	<b>\$0.00</b>		<b>\$63.36</b>	

Gross Advertising	\$628.71	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$628.71	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$628.71

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.