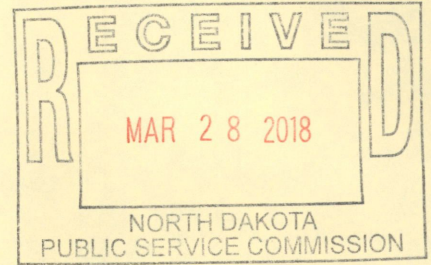


# North Dakota Newspaper Association

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



## INVOICE

March 27, 2018

Order: 18034PP0 Invoice# 7581

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-17-469 & 18-82  
 Brand:  
 Campaign:  
 Amount Due: \$1,336.84

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7581 P.O.#: Case No. PU-17-469 & 18-82

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$13.03		\$247.57	\$0.00	(0.00%)	\$247.57	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$13.03</b>	<b>\$0.00</b>	<b>\$247.57</b>	<b>\$0.00</b>		<b>\$247.57</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$8.86		\$168.34	\$0.00	(0.00%)	\$168.34	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$8.86</b>	<b>\$0.00</b>	<b>\$168.34</b>	<b>\$0.00</b>		<b>\$168.34</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$8.86		\$168.34	\$0.00	(0.00%)	\$168.34	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$8.86</b>	<b>\$0.00</b>	<b>\$168.34</b>	<b>\$0.00</b>		<b>\$168.34</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$13.03		\$247.57	\$0.00	(0.00%)	\$247.57	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$13.03</b>	<b>\$0.00</b>	<b>\$247.57</b>	<b>\$0.00</b>		<b>\$247.57</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$8.86		\$168.34	\$0.00	(0.00%)	\$168.34	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$8.86</b>	<b>\$0.00</b>	<b>\$168.34</b>	<b>\$0.00</b>		<b>\$168.34</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$8.86		\$168.34	\$0.00	(0.00%)	\$168.34	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$8.86</b>	<b>\$0.00</b>	<b>\$168.34</b>	<b>\$0.00</b>		<b>\$168.34</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
03/21/2018	19.00	Notice Display	\$8.86		\$168.34	\$0.00	(0.00%)	\$168.34	
Caption: MDU; Case No. PU-17-469 & PU-18-82									
<b>Subtotal:</b>	<b>19.00</b>		<b>\$8.86</b>	<b>\$0.00</b>	<b>\$168.34</b>	<b>\$0.00</b>		<b>\$168.34</b>	

Gross Advertising	\$1,336.84	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,336.84	Payment Date	

Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,336.84
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We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at [rhondaw@ndna.com](mailto: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.