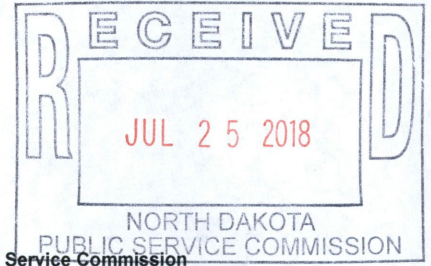


# North Dakota Newspaper Association

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

## INVOICE

July 24, 2018



Order: **18073PP0** Invoice# **7933**

|   |      |
|---|------|
| Attn: <b>Darrell Nitschke</b><br>Public Service Commission<br>600 E. Blvd Ave. Dept 408<br>Bismarck, North Dakota 58505 |      |
| Voice: 1-701-328-4076   | Fax: |

Advertiser: **Public Service Commission**

Brand:

Campaign:

Client Order Number:

Amount Due: \$50.25

Please detach and return this portion with your payment

Public Service Commission Invoice# 7933 P.O.#: Client Order Number:

| Run Date   | Ad Size      | Rate Type     | Rate          | Color Rate    | Total          | Discount      | (%)     | Amount after Discount | Page |
|--|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| <b>Langdon, Cavalier County Republican (Langdon, North Dakota)</b> |              |               |               |               |                |               |         |                       |      |
| 07/16/2018   | 75.00        | Notice A Line | \$0.67        |               | \$50.25        | \$0.00        | (0.00%) | \$50.25               |      |
| <b>Caption: Langdon Wind, LLC; Case No. PU-18-186</b>              |              |               |               |               |                |               |         |                       |      |
| <b>Subtotal:</b>   | <b>75.00</b> |               | <b>\$0.67</b> | <b>\$0.00</b> | <b>\$50.25</b> | <b>\$0.00</b> |         | <b>\$50.25</b>        |      |

|                   |         |              |         |              |         |
|-------------------|---------|--------------|---------|--------------|---------|
| Gross Advertising | \$50.25 | Total Misc   | \$0.00  | Amount Paid  | \$0.00  |
| Agency Discount   | \$0.00  | Tax          | \$0.00  | Adjustments  | \$0.00  |
| Other Discount    | \$0.00  | Total Billed | \$50.25 | Payment Date |         |
| Service Charge    | \$0.00  | Unbilled     | \$0.00  | Balance Due  | \$50.25 |

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.

**12 PU-18-186** Filed: 7/25/2018 Pages: 1  
**Invoice 7933 \$50.25**

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