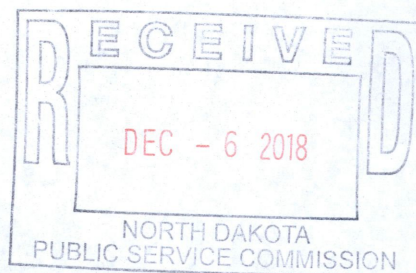


# North Dakota Newspaper Association

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

## INVOICE

December 03, 2018



Order: 18114PP3 Invoice# 8494

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

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due: \$321.37

Please detach and return this portion with your payment

Public Service Commission Invoice# 8494 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
11/24/2018	54.00	Notice A Line	\$0.87		\$46.98	\$0.00	(0.00%)	\$46.98	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$46.98</b>	<b>\$0.00</b>		<b>\$46.98</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
11/23/2018	55.00	Notice A Line	\$0.82		\$45.10	\$0.00	(0.00%)	\$45.10	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$45.10</b>	<b>\$0.00</b>		<b>\$45.10</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
11/23/2018	64.00	Notice A Line	\$0.73		\$46.72	\$0.00	(0.00%)	\$46.72	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>64.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$46.72</b>	<b>\$0.00</b>		<b>\$46.72</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
11/24/2018	60.00	Notice A Line	\$0.73		\$43.80	\$0.00	(0.00%)	\$43.80	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$43.80</b>	<b>\$0.00</b>		<b>\$43.80</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
11/23/2018	62.00	Notice A Line	\$0.69		\$42.78	\$0.00	(0.00%)	\$42.78	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.69</b>	<b>\$0.00</b>	<b>\$42.78</b>	<b>\$0.00</b>		<b>\$42.78</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
11/23/2018	56.00	Notice A Line	\$0.84		\$47.04	\$0.00	(0.00%)	\$47.04	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.84</b>	<b>\$0.00</b>	<b>\$47.04</b>	<b>\$0.00</b>		<b>\$47.04</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
11/23/2018	55.00	Notice A Line	\$0.89		\$48.95	\$0.00	(0.00%)	\$48.95	
Caption: Montana Dakota Utilities Co., Case No. PU-18-381									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.89</b>	<b>\$0.00</b>	<b>\$48.95</b>	<b>\$0.00</b>		<b>\$48.95</b>	

Gross Advertising	\$321.37	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$321.37	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$321.37

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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.