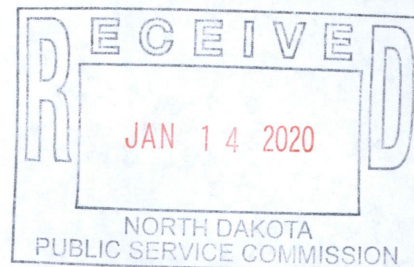


# North Dakota Newspaper Association

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

## INVOICE

December 30, 2019



Order: 19122PP0

Invoice# 9586

Attn: Steve Kahl	
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: \$281.14

Please detach and return this portion with your payment

Public Service Commission Invoice# 9586 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>									
12/07/2019	45.00	Notice A Line	\$0.90		\$40.50	\$0.00	(0.00%)	\$40.50	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>45.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$40.50</b>	<b>\$0.00</b>		<b>\$40.50</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
12/07/2019	47.00	Notice A Line	\$0.85		\$39.95	\$0.00	(0.00%)	\$39.95	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>47.00</b>		<b>\$0.85</b>	<b>\$0.00</b>	<b>\$39.95</b>	<b>\$0.00</b>		<b>\$39.95</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
12/07/2019	55.00	Notice A Line	\$0.76		\$41.80	\$0.00	(0.00%)	\$41.80	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$41.80</b>	<b>\$0.00</b>		<b>\$41.80</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
12/07/2019	52.00	Notice A Line	\$0.76		\$39.52	\$0.00	(0.00%)	\$39.52	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$39.52</b>	<b>\$0.00</b>		<b>\$39.52</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
12/09/2019	51.00	Notice A Line	\$0.72		\$36.72	\$0.00	(0.00%)	\$36.72	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$36.72</b>	<b>\$0.00</b>		<b>\$36.72</b>	
<b>Wahpeton, Daily News Media (Wahpeton, North Dakota)</b>									
12/08/2019	48.00	Notice A Line	\$0.87		\$41.76	\$0.00	(0.00%)	\$41.76	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>48.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$41.76</b>	<b>\$0.00</b>		<b>\$41.76</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
12/08/2019	47.00	Notice A Line	\$0.87		\$40.89	\$0.00	(0.00%)	\$40.89	
Caption: Montana Dakota Utilities Co., Case No. PU-18-433									
<b>Subtotal:</b>	<b>47.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$40.89</b>	<b>\$0.00</b>		<b>\$40.89</b>	

Gross Advertising	\$281.14	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$281.14	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$281.14

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.