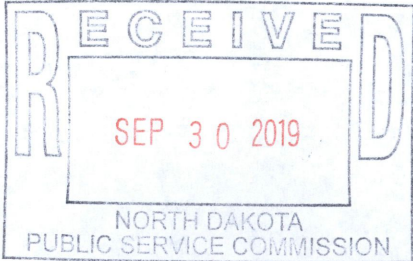


# North Dakota Newspaper Association

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



## INVOICE

September 26, 2019

Order: **19093PP0** Invoice# **9310**

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**  
 P.O.#: **RC-19-189, RC-19-190**  
 Brand:  
 Campaign:  
 Client Order Number:  
 Amount Due:

Please detach and return this portion with your payment

Public Service Commission Invoice# 9310 P.O.#: RC-19-189, RC-19-190 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>									
09/19/2019	52.00	Notice A Line	\$0.90		\$46.80	\$0.00	(0.00%)	\$46.80	
Caption: Notice of Informal Conference: Coyote Creek Mining									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$46.80</b>	<b>\$0.00</b>		<b>\$46.80</b>	

Gross Advertising	\$46.80	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$46.80	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$46.80

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.

**28 RC-19-190** Filed: 9/30/2019 Pages: 1  
**Invoice #9310 \$46.80**

North Dakota Newspaper Association

**21 RC-19-189** Filed: 9/30/2019 Pages: 1  
**Invoice #9310 \$46.80**

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