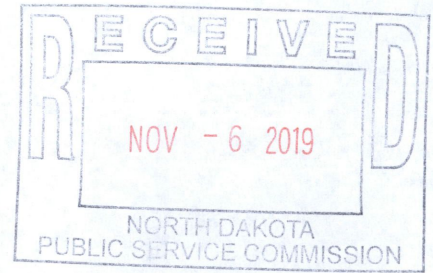


# North Dakota Newspaper Association

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

## INVOICE

November 05, 2019



Order: 19105PP0 Invoice# 9427

Attn: <b>Public Service Commission Contact</b>	
<b>Public Service Commission</b>	
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: \$48.10

Please detach and return this portion with your payment

Public Service Commission Invoice# 9427 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Linton, Emmons County Record (Linton, North Dakota)</b>									
10/31/2019	74.00	Notice A Line	\$0.65		\$48.10	\$0.00	(0.00%)	\$48.10	
<b>Caption: Emmons-Logan Wind / E-Logan Interconnection, LLC; Case No. PU-19-333</b>									
<b>Subtotal:</b>	<b>74.00</b>		<b>\$0.65</b>	<b>\$0.00</b>	<b>\$48.10</b>	<b>\$0.00</b>		<b>\$48.10</b>	

Gross Advertising	\$48.10	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$48.10	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$48.10

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.

9 **PU-19-333** Filed: 11/6/2019 Pages: 1  
**Invoice #9427 \$48.10**