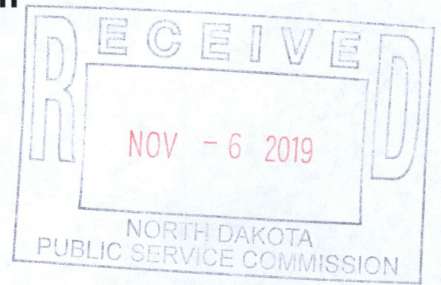


North Dakota Newspaper Association

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



INVOICE

November 05, 2019

Order: 19105PP1

Invoice# 9428

Attn:	
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: \$82.29

Please detach and return this portion with your payment

Public Service Commission Invoice# 9428 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Litchville Bulletin (Litchville, North Dakota)									
10/30/2019	65.00	Notice A Line	\$0.69		\$44.85	\$0.00	(0.00%)	\$44.85	
Caption: Ashtabula Wind, LLC / Case No. PU-19-336									
Subtotal:	65.00		\$0.69	\$0.00	\$44.85	\$0.00		\$44.85	
Valley City Times-Record (Valley City, North Dakota)									
10/30/2019	52.00	Notice A Line	\$0.72		\$37.44	\$0.00	(0.00%)	\$37.44	
Caption: Ashtabula Wind, LLC / Case No. PU-19-336									
Subtotal:	52.00		\$0.72	\$0.00	\$37.44	\$0.00		\$37.44	

Gross Advertising	\$82.29	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$82.29	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$82.29

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.

10 PU-19-336 Filed: 11/6/2019 Pages: 1
 Invoice #9428 \$82.29