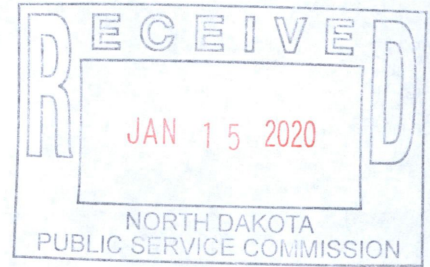


# North Dakota Newspaper Association

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



## INVOICE

January 08, 2020

Order: 19125PP0 Invoice# 9614

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: \$307.26

Please detach and return this portion with your payment

Public Service Commission Invoice# 9614 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>									
12/30/2019	49.00	Notice A Line	\$0.90		\$44.10	\$0.00	(0.00%)	\$44.10	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>49.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$44.10</b>	<b>\$0.00</b>		<b>\$44.10</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
12/31/2019	52.00	Notice A Line	\$0.85		\$44.20	\$0.00	(0.00%)	\$44.20	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.85</b>	<b>\$0.00</b>	<b>\$44.20</b>	<b>\$0.00</b>		<b>\$44.20</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
12/31/2019	59.00	Notice A Line	\$0.76		\$44.84	\$0.00	(0.00%)	\$44.84	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$44.84</b>	<b>\$0.00</b>		<b>\$44.84</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
12/30/2019	57.00	Notice A Line	\$0.76		\$43.32	\$0.00	(0.00%)	\$43.32	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>57.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$43.32</b>	<b>\$0.00</b>		<b>\$43.32</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
12/30/2019	56.00	Notice A Line	\$0.72		\$40.32	\$0.00	(0.00%)	\$40.32	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$40.32</b>	<b>\$0.00</b>		<b>\$40.32</b>	
<b>Wahpeton, Daily News Media (Wahpeton, North Dakota)</b>									
12/31/2019	52.00	Notice A Line	\$0.87		\$45.24	\$0.00	(0.00%)	\$45.24	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$45.24</b>	<b>\$0.00</b>		<b>\$45.24</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
12/31/2019	52.00	Notice A Line	\$0.87		\$45.24	\$0.00	(0.00%)	\$45.24	
Caption: Montana-Dakota Utilities, Case No. PU-19-355									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$45.24</b>	<b>\$0.00</b>		<b>\$45.24</b>	

Gross Advertising	\$307.26	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$307.26	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$307.26

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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.