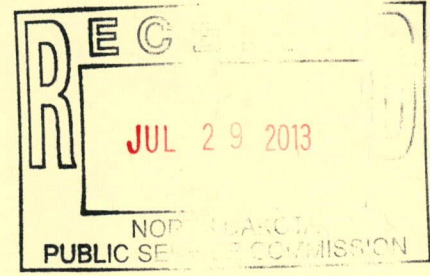


# North Dakota Newspaper Association

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



## INVOICE

July 26, 2013

Order: 13074PP2

Invoice# 2228

Attn: Darrell Nitschke  
 Public Service Commission  
 600 E. Boulevard Ave., State Capitol  
 Bismarck, North Dakota 58505

Advertiser: Public Service Commission  
 P.O.#: PU-13-272, PU-13-273  
 Brand:  
 Campaign:  
 Amount Due: \$543.73

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 2228 P.O.#: PU-13-272, PU-13-273

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
07/18/2013	73.00	Notice A Line	\$0.81		\$59.13	\$0.00	(0.00%)	\$59.13	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>73.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$59.13</b>	<b>\$0.00</b>		<b>\$59.13</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
07/18/2013	64.00	Notice A Line	\$0.82		\$52.48	\$0.00	(0.00%)	\$52.48	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>64.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$52.48</b>	<b>\$0.00</b>		<b>\$52.48</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
07/18/2013	72.00	Notice A Line	\$0.76		\$54.72	\$0.00	(0.00%)	\$54.72	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>72.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$54.72</b>	<b>\$0.00</b>		<b>\$54.72</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
07/22/2013	71.00	Notice A Line	\$0.76		\$53.96	\$0.00	(0.00%)	\$53.96	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>71.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$53.96</b>	<b>\$0.00</b>		<b>\$53.96</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
07/18/2013	73.00	Notice A Line	\$0.78		\$56.94	\$0.00	(0.00%)	\$56.94	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>73.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$56.94</b>	<b>\$0.00</b>		<b>\$56.94</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
07/20/2013	84.00	Notice A Line	\$0.64		\$53.76	\$0.00	(0.00%)	\$53.76	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>84.00</b>		<b>\$0.64</b>	<b>\$0.00</b>	<b>\$53.76</b>	<b>\$0.00</b>		<b>\$53.76</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
07/18/2013	96.00	Notice A Line	\$0.54		\$51.84	\$0.00	(0.00%)	\$51.84	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>	<b>96.00</b>		<b>\$0.54</b>	<b>\$0.00</b>	<b>\$51.84</b>	<b>\$0.00</b>		<b>\$51.84</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
07/18/2013	78.00	Notice A Line	\$0.68		\$53.04	\$0.00	(0.00%)	\$53.04	
Caption: MDU, Otter Tail Ellendale to SD Border									

7 PU-13-273 Filed 07/29/2013 Pages: 2  
 Invoice #2228 \$543.73  
 North Dakota Newspaper Association

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 Invoice #2228 \$543.73  
 North Dakota Newspaper Association

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Subtotal:</b>		<b>78.00</b>	<b>\$0.68</b>	<b>\$0.00</b>	<b>\$53.04</b>	<b>\$0.00</b>		<b>\$53.04</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
07/18/2013	95.00	Notice A Line	\$0.55		\$52.25	\$0.00	(0.00%)	\$52.25	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>		<b>95.00</b>	<b>\$0.55</b>	<b>\$0.00</b>	<b>\$52.25</b>	<b>\$0.00</b>		<b>\$52.25</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
07/18/2013	67.00	Notice A Line	\$0.83		\$55.61	\$0.00	(0.00%)	\$55.61	
Caption: MDU, Otter Tail Ellendale to SD Border									
<b>Subtotal:</b>		<b>67.00</b>	<b>\$0.83</b>	<b>\$0.00</b>	<b>\$55.61</b>	<b>\$0.00</b>		<b>\$55.61</b>	

Gross Advertising	\$543.73	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$543.73	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$543.73

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!