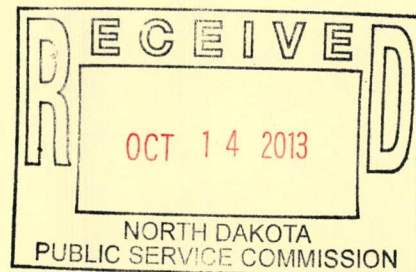


North Dakota Newspaper Association

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



INVOICE

October 11, 2013

Order: **13102PP0** Invoice# **2439**

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

Advertiser: **Public Service Commission**
 P.O.#: **PU-13-706, 707, 708, 742, 743**
 Brand:
 Campaign:
 Amount Due: \$205.14

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2439 P.O.#: PU-13-706, 707, 708, 742, 743

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
10/07/2013	99.00	Notice A Line	\$0.76		\$75.24	\$0.00	(0.00%)	\$75.24	
Caption: NSP Wind Projects									
Subtotal:	99.00		\$0.76	\$0.00	\$75.24	\$0.00		\$75.24	
Grand Forks Herald (Grand Forks, North Dakota)									
10/03/2013	98.00	Notice A Line	\$0.78		\$76.44	\$0.00	(0.00%)	\$76.44	
Caption: NSP Wind Projects									
Subtotal:	98.00		\$0.78	\$0.00	\$76.44	\$0.00		\$76.44	
Minot Daily News (Minot, North Dakota)									
10/02/2013	99.00	Notice A Line	\$0.54		\$53.46	\$0.00	(0.00%)	\$53.46	
Caption: NSP Wind Projects									
Subtotal:	99.00		\$0.54	\$0.00	\$53.46	\$0.00		\$53.46	

Gross Advertising	\$205.14	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$205.14	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$205.14

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!

19 PU-13-743 Filed 10/14/2013 Pages: 1
 Invoice #2439 \$205.14
 North Dakota Newspaper Association

19 PU-13-708 Filed 10/14/2013 Pages: 1
 Invoice #2439 \$205.14
 North Dakota Newspaper Association

19 PU-13-707 Filed 10/14/2013 Pages: 1
 Invoice #2439 \$205.14
 North Dakota Newspaper Association

20 PU-13-742 Filed 10/14/2013 Pages: 1
 Invoice #2439 \$205.14
 North Dakota Newspaper Association

19 PU-13-706 Filed 10/14/2013 Pages: 1
 Invoice #2439 \$205.14
 North Dakota Newspaper Association