

North Dakota Newspaper Association

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



INVOICE

April 08, 2014

Order: 14041PP0 Invoice# 2909

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

Advertiser: **Public Service Commission**
 P.O.#: **PU-13-835 Rescheduled**
 Brand:
 Campaign
 Amount Due: **\$407.52**

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2909 P.O.#: PU-13-835 Rescheduled

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
New Town News (New Town, North Dakota)									
03/14/2014	76.00	Notice A Line	\$0.71		\$53.96	\$0.00	(0.00%)	\$53.96	
	Caption: Whiting Oil & Gas (Rescheduled)								
03/14/2014	8.00	Notice Display	\$5.94		\$47.52	\$0.00	(0.00%)	\$47.52	
	Caption: Map for Whiting Oil & Gas (Rescheduled)								
Subtotal:	84.00		\$6.65	\$0.00	\$101.48	\$0.00		\$101.48	
Parshall Mountrail County Record (New Town, North Dakota)									
03/14/2014	76.00	Notice A Line	\$0.71		\$53.96	\$0.00	(0.00%)	\$53.96	
	Caption: Whiting Oil & Gas (Rescheduled)								
03/14/2014	8.00	Notice Display	\$5.94		\$47.52	\$0.00	(0.00%)	\$47.52	
	Caption: Map for Whiting Oil & Gas (Rescheduled)								
Subtotal:	84.00		\$6.65	\$0.00	\$101.48	\$0.00		\$101.48	
Stanley Mountrail County Promoter (Stanley, North Dakota)									
03/12/2014	8.00	Notice Display	\$5.94		\$47.52	\$0.00	(0.00%)	\$47.52	
	Caption: Map for Whiting Oil & Gas (Rescheduled)								
03/12/2014	74.00	Notice A Line	\$0.74		\$54.76	\$0.00	(0.00%)	\$54.76	
	Caption: Whiting Oil & Gas (Rescheduled)								
04/02/2014	74.00	Notice A Line	\$0.74		\$54.76	\$0.00	(0.00%)	\$54.76	
	Caption: Whiting Oil & Gas (Rescheduled)								
04/02/2014	8.00	Notice Display	\$5.94		\$47.52	\$0.00	(0.00%)	\$47.52	
	Caption: Map for Whiting Oil & Gas (Rescheduled)								
Subtotal:	164.00		\$13.36	\$0.00	\$204.56	\$0.00		\$204.56	

Gross Advertising	\$407.52	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$407.52	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$407.52

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at www.ndna.com/billpay. Thank you!

27 **PU-13-835** Filed: 4/9/2014 Pages: 1
Invoice #2909 \$407.52