

North Dakota Newspaper Association

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

INVOICE

February 10, 2014



Order: 14022PP0 Invoice# 2751

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

Advertiser: Public Service Commission
 P.O.#: Great River Energy Line
 Brand:
 Campaign:
 Amount Due: \$501.84

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2751 P.O.#: Great River Energy Line

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
02/03/2014	12.00	Notice Display	\$12.12		\$145.44	\$0.00	(0.00%)	\$145.44	
Caption: Great River Energy, Case No. PU-13-900									
Subtotal:	12.00		\$12.12	\$0.00	\$145.44	\$0.00		\$145.44	
Garrison, McLean County Independent (Garrison, North Dakota)									
02/06/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Great River Energy, Case No. PU-13-900									
Subtotal:	12.00		\$5.94	\$0.00	\$71.28	\$0.00		\$71.28	
Steele Ozone & Kidder County Press (Steele, North Dakota)									
02/05/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Great River Energy, Case No. PU-13-900									
Subtotal:	12.00		\$5.94	\$0.00	\$71.28	\$0.00		\$71.28	
Turtle Lake McLean County Journal (Turtle Lake, North Dakota)									
02/06/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Great River Energy, Case No. PU-13-900									
Subtotal:	12.00		\$5.94	\$0.00	\$71.28	\$0.00		\$71.28	
Underwood News (Washburn, North Dakota)									
02/06/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Great River Energy, Case No. PU-13-900									
Subtotal:	12.00		\$5.94	\$0.00	\$71.28	\$0.00		\$71.28	
Washburn Leader News (Washburn, North Dakota)									
02/06/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Great River Energy, Case No. PU-13-900									
Subtotal:	12.00		\$5.94	\$0.00	\$71.28	\$0.00		\$71.28	

Gross Advertising	\$501.84	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$501.84	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$501.84

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!

11 PU-13-900 Filed: 2/11/2014 Pages: 1
Invoice #2751 \$501.84