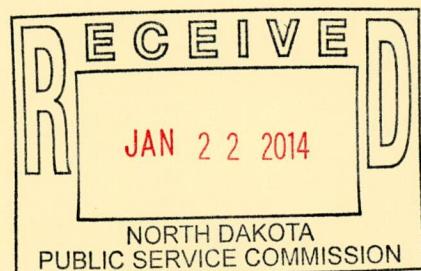


North Dakota Newspaper Association

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

INVOICE

January 21, 2014



Order: 14012PP1

Invoice# 2697

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

Advertiser: Public Service Commission
P.O.#: Midcontinent PU-13-909
Brand:
Campaign:
Amount Due:

\$478.97

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2697 P.O.#: Midcontinent PU-13-909

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
01/06/2014	65.00	Notice A Line	\$0.81		\$52.65	\$0.00	(0.00%)	\$52.65	
Caption: Midcontinent PU-13-909									
Subtotal:	65.00		\$0.81	\$0.00	\$52.65	\$0.00		\$52.65	
Devils Lake Journal (Devils Lake, North Dakota)									
01/09/2014	59.00	Notice A Line	\$0.82		\$48.38	\$0.00	(0.00%)	\$48.38	
Caption: Midcontinent PU-13-909									
Subtotal:	59.00		\$0.82	\$0.00	\$48.38	\$0.00		\$48.38	
Dickinson Press (Dickinson, North Dakota)									
01/07/2014	63.00	Notice A Line	\$0.76		\$47.88	\$0.00	(0.00%)	\$47.88	
Caption: Midcontinent PU-13-909									
Subtotal:	63.00		\$0.76	\$0.00	\$47.88	\$0.00		\$47.88	
Fargo, The Forum (Fargo, North Dakota)									
01/06/2014	65.00	Notice A Line	\$0.76		\$49.40	\$0.00	(0.00%)	\$49.40	
Caption: Midcontinent PU-13-909									
Subtotal:	65.00		\$0.76	\$0.00	\$49.40	\$0.00		\$49.40	
Grand Forks Herald (Grand Forks, North Dakota)									
01/07/2014	66.00	Notice A Line	\$0.78		\$51.48	\$0.00	(0.00%)	\$51.48	
Caption: Midcontinent PU-13-909									
Subtotal:	66.00		\$0.78	\$0.00	\$51.48	\$0.00		\$51.48	
Jamestown Sun (Jamestown, North Dakota)									
01/06/2014	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
Caption: Midcontinent PU-13-909									
01/11/2014	74.00	Notice A Line	\$0.64		\$47.36	\$0.00	(0.00%)	\$47.36	
Caption: Midcontinent PU-13-909									
Subtotal:	74.00		\$0.64	\$0.00	\$47.36	\$0.00		\$47.36	
Minot Daily News (Minot, North Dakota)									
01/06/2014	81.00	Notice A Line	\$0.54		\$43.74	\$0.00	(0.00%)	\$43.74	
Caption: Midcontinent PU-13-909									
Subtotal:	81.00		\$0.54	\$0.00	\$43.74	\$0.00		\$43.74	
Valley City Times-Record (Valley City, North Dakota)									

6 PU-13-909 Filed: 1/22/2014 Pages: 2
Invoice #2697 \$478.97

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
01/06/2014	72.00	Notice A Line	\$0.68		\$48.96	\$0.00	(0.00%)	\$48.96																									
Caption: Midcontinent PU-13-909																																	
Subtotal:	72.00		\$0.68	\$0.00	\$48.96	\$0.00		\$48.96																									
Wahpeton, The Daily News (Wahpeton, North Dakota)																																	
01/07/2014	73.00	Notice A Line	\$0.55		\$40.15	\$0.00	(0.00%)	\$40.15																									
Caption: Midcontinent PU-13-909																																	
Subtotal:	73.00		\$0.55	\$0.00	\$40.15	\$0.00		\$40.15																									
Williston Herald (Williston, North Dakota)																																	
01/06/2014	59.00	Notice A Line	\$0.83		\$48.97	\$0.00	(0.00%)	\$48.97																									
Caption: Midcontinent PU-13-909																																	
Subtotal:	59.00		\$0.83	\$0.00	\$48.97	\$0.00		\$48.97																									
<table border="1"> <tr> <td>Gross Advertising</td> <td>\$478.97</td> <td>Total Misc</td> <td>\$0.00</td> <td>Amount Paid</td> <td>\$0.00</td> </tr> <tr> <td>Agency Discount</td> <td>\$0.00</td> <td>Tax</td> <td>\$0.00</td> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td>Other Discount</td> <td>\$0.00</td> <td>Total Billed</td> <td>\$478.97</td> <td>Payment Date</td> <td></td> </tr> <tr> <td>Service Charge</td> <td>\$0.00</td> <td>Unbilled</td> <td>\$0.00</td> <td>Balance Due</td> <td>\$478.97</td> </tr> </table>										Gross Advertising	\$478.97	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$478.97	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$478.97
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Other Discount	\$0.00	Total Billed	\$478.97	Payment Date																													
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$478.97																												

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!

