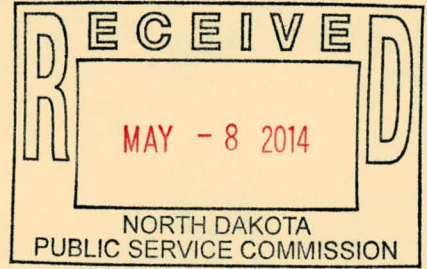


North Dakota Newspaper Association

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



INVOICE

May 07, 2014

Order: **14051PP2** Invoice# **2993**

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

Advertiser: **Public Service Commission**
 P.O.#: **PU-14-143**
 Brand:
 Campaign:
 Amount Due: **\$785.28**

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2993 P.O.#: PU-14-143

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
05/01/2014	12.00	Notice Display	\$12.12		\$145.44	\$0.00	(0.00%)	\$145.44	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$12.12	\$0.00	\$145.44	\$0.00		\$145.44	
Dickinson Press (Dickinson, North Dakota)									
05/01/2014	12.00	Notice Display	\$8.24		\$98.88	\$0.00	(0.00%)	\$98.88	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$8.24	\$0.00	\$98.88	\$0.00		\$98.88	
Jamestown Sun (Jamestown, North Dakota)									
05/01/2014	12.00	Notice Display	\$8.24		\$98.88	\$0.00	(0.00%)	\$98.88	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$8.24	\$0.00	\$98.88	\$0.00		\$98.88	
Minot Daily News (Minot, North Dakota)									
05/01/2014	12.00	Notice Display	\$12.12		\$145.44	\$0.00	(0.00%)	\$145.44	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$12.12	\$0.00	\$145.44	\$0.00		\$145.44	
Valley City Times-Record (Valley City, North Dakota)									
05/01/2014	12.00	Notice Display	\$8.24		\$98.88	\$0.00	(0.00%)	\$98.88	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$8.24	\$0.00	\$98.88	\$0.00		\$98.88	
Wahpeton, The Daily News (Wahpeton, North Dakota)									
05/01/2014	12.00	Notice Display	\$8.24		\$98.88	\$0.00	(0.00%)	\$98.88	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$8.24	\$0.00	\$98.88	\$0.00		\$98.88	
Williston Herald (Williston, North Dakota)									
05/01/2014	12.00	Notice Display	\$8.24		\$98.88	\$0.00	(0.00%)	\$98.88	
Caption: MDU PU-14-143									
Subtotal:	12.00		\$8.24	\$0.00	\$98.88	\$0.00		\$98.88	

Gross Advertising	\$785.28	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$785.28	Payment Date	

8 **PU-14-143** Filed: 5/8/2014 Pages: 2
Invoice #2993 \$785.28

Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$785.28
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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!