

# North Dakota Newspaper Association

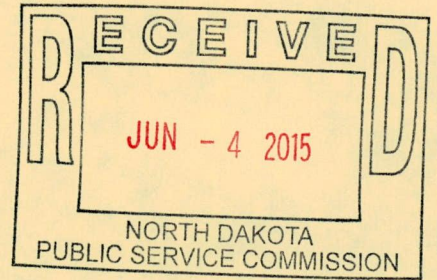
1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

May 29, 2015



Order: 15055PP0

Invoice# 4421

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

Advertiser: Public Service Commission  
 P.O.#: Telecommunications Relay Service

Brand:  
 Campaign:

Amount Due: \$217.96

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4421 P.O.#: Telecommunications Relay Service

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
05/21/2015	28.00	Notice A Line	\$0.79		\$22.12	\$0.00	(0.00%)	\$22.12	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$22.12</b>	<b>\$0.00</b>		<b>\$22.12</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
05/21/2015	25.00	Notice A Line	\$0.83		\$20.75	\$0.00	(0.00%)	\$20.75	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>25.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$20.75</b>	<b>\$0.00</b>		<b>\$20.75</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
05/21/2015	28.00	Notice A Line	\$0.77		\$21.56	\$0.00	(0.00%)	\$21.56	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.77</b>	<b>\$0.00</b>	<b>\$21.56</b>	<b>\$0.00</b>		<b>\$21.56</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
05/25/2015	28.00	Notice A Line	\$0.77		\$21.56	\$0.00	(0.00%)	\$21.56	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.77</b>	<b>\$0.00</b>	<b>\$21.56</b>	<b>\$0.00</b>		<b>\$21.56</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
05/21/2015	28.00	Notice A Line	\$0.72		\$20.16	\$0.00	(0.00%)	\$20.16	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$20.16</b>	<b>\$0.00</b>		<b>\$20.16</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
05/21/2015	32.00	Notice A Line	\$0.69		\$22.08	\$0.00	(0.00%)	\$22.08	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>32.00</b>		<b>\$0.69</b>	<b>\$0.00</b>	<b>\$22.08</b>	<b>\$0.00</b>		<b>\$22.08</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
05/21/2015	37.00	Notice A Line	\$0.69		\$25.53	\$0.00	(0.00%)	\$25.53	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>37.00</b>		<b>\$0.69</b>	<b>\$0.00</b>	<b>\$25.53</b>	<b>\$0.00</b>		<b>\$25.53</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
05/21/2015	31.00	Notice A Line	\$0.65		\$20.15	\$0.00	(0.00%)	\$20.15	
Caption: Telecommunications Relay Service Surcharge									

Public Service Commission Invoice# 4421 P.O.#: Telecommunications Relay Service

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Subtotal:</b>		<b>31.00</b>	<b>\$0.65</b>	<b>\$0.00</b>	<b>\$20.15</b>	<b>\$0.00</b>		<b>\$20.15</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
05/21/2015	40.00	Notice A Line	\$0.57		\$22.80	\$0.00	(0.00%)	\$22.80	
<b>Caption: Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>		<b>40.00</b>	<b>\$0.57</b>	<b>\$0.00</b>	<b>\$22.80</b>	<b>\$0.00</b>		<b>\$22.80</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
05/21/2015	25.00	Notice A Line	\$0.85		\$21.25	\$0.00	(0.00%)	\$21.25	
<b>Caption: Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>		<b>25.00</b>	<b>\$0.85</b>	<b>\$0.00</b>	<b>\$21.25</b>	<b>\$0.00</b>		<b>\$21.25</b>	

Gross Advertising	\$217.96	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$217.96	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$217.96

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](http://www.ndna.com/billpay). Thank you!