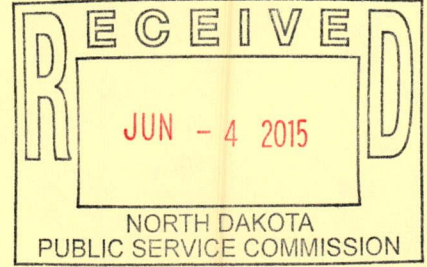


North Dakota Newspaper Association

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



INVOICE

May 29, 2015

Order: 15055PP1 Invoice# 4422

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

Advertiser: Public Service Commission
 P.O.#: Notice of Consolidated Hearing
 Brand:
 Campaign:
 Amount Due: \$201.70

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4422 P.O.#: Notice of Consolidated Hearing

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
05/25/2015	83.00	Notice A Line	\$0.77		\$63.91	\$0.00	(0.00%)	\$63.91	
Caption: Notice of Consolidated Hearing									
Subtotal:	83.00		\$0.77	\$0.00	\$63.91	\$0.00		\$63.91	
Grand Forks Herald (Grand Forks, North Dakota)									
05/21/2015	85.00	Notice A Line	\$0.72		\$61.20	\$0.00	(0.00%)	\$61.20	
Caption: Notice of Consolidated Hearing									
Subtotal:	85.00		\$0.72	\$0.00	\$61.20	\$0.00		\$61.20	
Minot Daily News (Minot, North Dakota)									
05/21/2015	111.00	Notice A Line	\$0.69		\$76.59	\$0.00	(0.00%)	\$76.59	
Caption: Notice of Consolidated Hearing									
Subtotal:	111.00		\$0.69	\$0.00	\$76.59	\$0.00		\$76.59	

Gross Advertising	\$201.70	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$201.70	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$201.70

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!

12 PU-15-183 Filed 06/04/2015 Pages: 1
 Invoice #4422 \$201.70
 North Dakota Newspaper Association

15 PU-15-181 Filed 06/04/2015 Pages: 1
 Invoice #4422 \$201.70
 North Dakota Newspaper Association

16 PU-15-175 Filed 06/04/2015 Pages: 1
 Invoice #4422 \$201.70
 North Dakota Newspaper Association