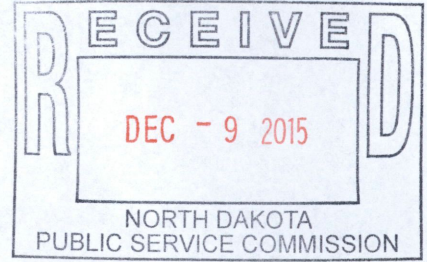


North Dakota Newspaper Association

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



INVOICE

December 04, 2015

Order: **15114PP0** Invoice# **4968**

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

Advertiser: **Public Service Commission**
P.O.#: **Case PU-15-703**
Brand:
Campaign:
Amount Due: \$844.32

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4968 P.O.#: Case PU-15-703

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
11/25/2015	12.00	Notice Display	\$13.03		\$156.36	\$0.00	(0.00%)	\$156.36	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$13.03	\$0.00	\$156.36	\$0.00		\$156.36	
Dickinson Press (Dickinson, North Dakota)									
11/25/2015	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$8.86	\$0.00	\$106.32	\$0.00		\$106.32	
Jamestown Sun (Jamestown, North Dakota)									
11/25/2015	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$8.86	\$0.00	\$106.32	\$0.00		\$106.32	
Minot Daily News (Minot, North Dakota)									
11/25/2015	12.00	Notice Display	\$13.03		\$156.36	\$0.00	(0.00%)	\$156.36	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$13.03	\$0.00	\$156.36	\$0.00		\$156.36	
Valley City Times-Record (Valley City, North Dakota)									
11/25/2015	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$8.86	\$0.00	\$106.32	\$0.00		\$106.32	
Wahpeton, The Daily News (Wahpeton, North Dakota)									
11/25/2015	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$8.86	\$0.00	\$106.32	\$0.00		\$106.32	
Williston Herald (Williston, North Dakota)									
11/25/2015	12.00	Notice Display	\$8.86		\$106.32	\$0.00	(0.00%)	\$106.32	
Caption: MDU; Case No. PU-15-703									
Subtotal:	12.00		\$8.86	\$0.00	\$106.32	\$0.00		\$106.32	

Gross Advertising	\$844.32	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$844.32	Payment Date	

Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$844.32
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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!