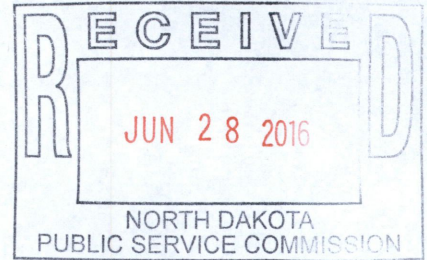


# North Dakota Newspaper Association

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



## INVOICE

June 27, 2016

Order: **16064PP1** Invoice# **5651**

Attn: **Darrell Nitschke**  
**Public Service Commission**  
**600 E. Blvd Ave. Dept 408**  
**Bismarck, North Dakota 58505**

Advertiser: **Public Service Commission**  
P.O.#: **Case No. PU-16-212**  
Brand:  
Campaign:  
Amount Due: \$493.61

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 5651 P.O.#: Case No. PU-16-212

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
06/14/2016	62.00	Notice A Line	\$0.83		\$51.46	\$0.00	(0.00%)	\$51.46	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$51.46</b>	<b>\$0.00</b>		<b>\$51.46</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
06/14/2016	56.00	Notice A Line	\$0.88		\$49.28	\$0.00	(0.00%)	\$49.28	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$49.28</b>	<b>\$0.00</b>		<b>\$49.28</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
06/14/2016	61.00	Notice A Line	\$0.81		\$49.41	\$0.00	(0.00%)	\$49.41	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$49.41</b>	<b>\$0.00</b>		<b>\$49.41</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
06/20/2016	61.00	Notice A Line	\$0.81		\$49.41	\$0.00	(0.00%)	\$49.41	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$49.41</b>	<b>\$0.00</b>		<b>\$49.41</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
06/14/2016	61.00	Notice A Line	\$0.76		\$46.36	\$0.00	(0.00%)	\$46.36	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$46.36</b>	<b>\$0.00</b>		<b>\$46.36</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
06/14/2016	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
06/17/2016	70.00	Notice A Line	\$0.73		\$51.10	\$0.00	(0.00%)	\$51.10	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>70.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$51.10</b>	<b>\$0.00</b>		<b>\$51.10</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
06/14/2016	67.00	Notice A Line	\$0.73		\$48.91	\$0.00	(0.00%)	\$48.91	
Caption: Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$48.91</b>	<b>\$0.00</b>		<b>\$48.91</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
06/14/2016	66.00	Notice A Line	\$0.68		\$44.88	\$0.00	(0.00%)	\$44.88	
<b>Caption:</b> Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>66.00</b>		<b>\$0.68</b>	<b>\$0.00</b>	<b>\$44.88</b>	<b>\$0.00</b>		<b>\$44.88</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
06/14/2016	61.00	Notice A Line	\$0.80		\$48.80	\$0.00	(0.00%)	\$48.80	
<b>Caption:</b> Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.80</b>	<b>\$0.00</b>	<b>\$48.80</b>	<b>\$0.00</b>		<b>\$48.80</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
06/14/2016	60.00	Notice A Line	\$0.90		\$54.00	\$0.00	(0.00%)	\$54.00	
<b>Caption:</b> Nexus Communications, Inc.; Case No. PU-16-212									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>		<b>\$54.00</b>	

Gross Advertising	\$493.61	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$493.61	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$493.61

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