

# North Dakota Newspaper Association

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



## INVOICE

August 26, 2013

Order: **13083PP1** Invoice# **2306**

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

Advertiser: **Public Service Commission**

P.O.#: **PU-07-759**

Brand:

Campaign

Amount Due: \$530.77

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 2306 P.O.#: PU-07-759

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Casselton, Cass County Reporter (Casselton, North Dakota)</b>									
08/07/2013	101.00	Notice A Line	\$0.82		\$82.82	\$0.00	(0.00%)	\$82.82	
	Caption: NSP Fargo - St. Cloud								
08/07/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for NSP Fargo - St. Cloud								
<b>Subtotal:</b>	<b>113.00</b>		<b>\$6.76</b>	<b>\$0.00</b>	<b>\$154.10</b>	<b>\$0.00</b>		<b>\$154.10</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
08/12/2013	12.00	Notice Display	\$12.12		\$145.44	\$0.00	(0.00%)	\$145.44	
	Caption: Map for NSP Fargo - St. Cloud								
08/12/2013	104.00	Notice A Line	\$0.76		\$79.04	\$0.00	(0.00%)	\$79.04	
	Caption: NSP Fargo - St. Cloud								
<b>Subtotal:</b>	<b>116.00</b>		<b>\$12.88</b>	<b>\$0.00</b>	<b>\$224.48</b>	<b>\$0.00</b>		<b>\$224.48</b>	
<b>West Fargo Pioneer (West Fargo, North Dakota)</b>									
08/07/2013	93.00	Notice A Line	\$0.87		\$80.91	\$0.00	(0.00%)	\$80.91	
	Caption: NSP Fargo - St. Cloud								
08/07/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for NSP Fargo - St. Cloud								
<b>Subtotal:</b>	<b>105.00</b>		<b>\$6.81</b>	<b>\$0.00</b>	<b>\$152.19</b>	<b>\$0.00</b>		<b>\$152.19</b>	

Gross Advertising	\$530.77	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$530.77	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$530.77

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!

**164 PU-07-759 Filed: 8/28/2013 Pages: 1**  
**Invoice #2306 \$530.77**