North Dakota Newspaper Association

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

RECEIVED
SEP 19 2013
NORTH DAKOTA
PUBLIC SERVICE COMMISSION

INVOICE

September 18, 2013

Order: **13092PP0** Invoice# **2363**

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

Voice: 1-701-328-4076 Fax:

Advertiser: **Public Service Commission**
P.O.#: **PU-11-601**
Brand:
Campaign
Amount Due: $216.14

Please detach and return this portion with your payment

Public Service Commission Invoice# 2363 P.O.#: PU-11-601

Run Date	*Ad Size*	*Rate Type*	*Rate*	*Color Rate*	*Total*	*Discount*	*(%)*	*Amount after Discount*	*Page*
Hettinger, Adams County Record (Hettinger, North Dakota)									
08/16/2013	56.00	Notice A Line	$0.71		$39.76	$0.00	(0.00%)	$39.76	
Caption: Thunder Spirit Wind Rescheduled									
08/16/2013	11.50	Notice Display	$5.94		$68.31	$0.00	(0.00%)	$68.31	
Caption: Map for Thunder Spirit Wind Rescheduled									
09/13/2013	11.50	Notice Display	$5.94		$68.31	$0.00	(0.00%)	$68.31	
Caption: Map for Thunder Spirit Wind Rescheduled									
09/13/2013	56.00	Notice A Line	$0.71		$39.76	$0.00	(0.00%)	$39.76	
Caption: Thunder Spirit Wind Rescheduled									
Subtotal:	**135.00**		**$13.30**	**$0.00**	**$216.14**	**$0.00**		**$216.14**	

Gross Advertising	$216.14	Total Misc	$0.00	Amount Paid	$0.00
Agency Discount	$0.00	Tax	$0.00	Adjustments	$0.00
Other Discount	$0.00	Total Billed	$216.14	Payment Date	
Service Charge	$0.00	Unbilled	$0.00	Balance Due	$216.14

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!

41 **PU-11-601** Filed: 9/19/2013 Pages: 1
Invoice #2363 $216.14

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