

North Dakota Newspaper Association

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



INVOICE

December 31, 2013

Order: 13124PP0 Invoice# 2680

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

Advertiser: Public Service Commission
 P.O.#: NSP PU-12-813 ... PU-13-195
 Brand:
 Campaign:
 Amount Due: \$173.14

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2680 P.O.#: NSP PU-12-813 ... PU-13-195

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|---|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|
| Fargo, The Forum (Fargo, North Dakota) | | | | | | | | | |
| 12/23/2013 | 97.00 | Notice A Line | \$0.76 | | \$73.72 | \$0.00 | (0.00%) | \$73.72 | |
| Caption: Northern States Power public notice | | | | | | | | | |
| Subtotal: | 97.00 | | \$0.76 | \$0.00 | \$73.72 | \$0.00 | | \$73.72 | |
| Grand Forks Herald (Grand Forks, North Dakota) | | | | | | | | | |
| 12/21/2013 | 70.00 | Notice A Line | \$0.78 | | \$54.60 | \$0.00 | (0.00%) | \$54.60 | |
| Caption: Northern States Power public notice | | | | | | | | | |
| Subtotal: | 70.00 | | \$0.78 | \$0.00 | \$54.60 | \$0.00 | | \$54.60 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 12/20/2013 | 83.00 | Notice A Line | \$0.54 | | \$44.82 | \$0.00 | (0.00%) | \$44.82 | |
| Caption: Northern States Power public notice | | | | | | | | | |
| Subtotal: | 83.00 | | \$0.54 | \$0.00 | \$44.82 | \$0.00 | | \$44.82 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$173.14 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$173.14 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$173.14 |

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!

64 PU-13-195 Filed 01/03/2014 Pages: 1
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58 PU-13-194 Filed 01/03/2014 Pages: 1
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57 PU-13-743 Filed 01/03/2014 Pages: 1
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58 PU-13-742 Filed 01/03/2014 Pages: 1
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57 PU-13-708 Filed 01/03/2014 Pages: 1
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57 PU-13-707 Filed 01/03/2014 Pages: 1
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57 PU-13-706 Filed 01/03/2014 Pages: 1
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172 PU-12-813 Filed 01/03/2014 Pages: 1
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