

# North Dakota Newspaper Association

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



## INVOICE

June 24, 2013

Order: **13062PP0**

Invoice# **2079**

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

Advertiser: **Public Service Commission**

P.O.#: **PU-13-22**

Brand:

Campaign

Amount Due: \$378.42

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 2079 P.O.#: PU-13-22

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Beulah Beacon (Beulah, North Dakota)</b>									
05/02/2013	95.00	Notice A Line	\$0.69		\$65.55	\$0.00	(0.00%)	\$65.55	
	<b>Caption: Dakota Gasification</b>								
05/02/2013	10.50	Notice Display	\$5.77		\$60.59	\$0.00	(0.00%)	\$60.59	
	<b>Caption: Map for Dakota Gasification notice</b>								
<b>Subtotal:</b>	<b>105.50</b>		<b>\$6.46</b>	<b>\$0.00</b>	<b>\$126.14</b>	<b>\$0.00</b>		<b>\$126.14</b>	
<b>Hazen Star (Hazen, North Dakota)</b>									
05/02/2013	10.50	Notice Display	\$5.77		\$60.59	\$0.00	(0.00%)	\$60.59	
	<b>Caption: Map for Dakota Gasification notice</b>								
05/02/2013	95.00	Notice A Line	\$0.69		\$65.55	\$0.00	(0.00%)	\$65.55	
	<b>Caption: Dakota Gasification</b>								
06/06/2013	95.00	Notice A Line	\$0.69		\$65.55	\$0.00	(0.00%)	\$65.55	
	<b>Caption: Dakota Gasification</b>								
06/06/2013	10.50	Notice Display	\$5.77		\$60.59	\$0.00	(0.00%)	\$60.59	
	<b>Caption: Map for Dakota Gasification notice</b>								
<b>Subtotal:</b>	<b>211.00</b>		<b>\$12.92</b>	<b>\$0.00</b>	<b>\$252.28</b>	<b>\$0.00</b>		<b>\$252.28</b>	

Gross Advertising	\$378.42	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$378.42	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$378.42

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!

**37**    **PU-13-22**    Filed: 6/25/2013    Pages: 1  
**Invoice #2079 \$378.42**

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