

North Dakota Newspaper Association

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



INVOICE

July 23, 2013

Order: 13071PP3 Invoice# 2211

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

Advertiser: Public Service Commission
 P.O.#: PU-13-194 & 13-195
 Brand:
 Campaign:
 Amount Due: \$119.96

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2211 P.O.#: PU-13-194 & 13-195

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Fargo, The Forum (Fargo, North Dakota)									
07/01/2013	53.00	Notice A Line	\$0.76		\$40.28	\$0.00	(0.00%)	\$40.28	
Caption: NSP Advance Determination & Red River Valley									
Subtotal:	53.00		\$0.76	\$0.00	\$40.28	\$0.00		\$40.28	
Grand Forks Herald (Grand Forks, North Dakota)									
06/29/2013	53.00	July 1st increase	\$0.78		\$41.34	\$0.00	(0.00%)	\$41.34	
Caption: NSP Advance Determination & Red River Valley									
Subtotal:	53.00		\$0.78	\$0.00	\$41.34	\$0.00		\$41.34	
Minot Daily News (Minot, North Dakota)									
06/29/2013	71.00	July 1st increase	\$0.54		\$38.34	\$0.00	(0.00%)	\$38.34	
Caption: NSP Advance Determination & Red River Valley									
Subtotal:	71.00		\$0.54	\$0.00	\$38.34	\$0.00		\$38.34	

Gross Advertising	\$119.96	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$119.96	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$119.96

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!

22 PU-13-195 Filed 07/24/2013 Pages: 1
 Invoice #2211 \$119.96
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16 PU-13-194 Filed 07/24/2013 Pages: 1
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