

North Dakota Newspaper Association

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



INVOICE

April 29, 2014

Order: **14044PP0** Invoice# **2981**

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

Advertiser: **Public Service Commission**
 P.O.#: **Allete Case No. PU-14-121**
 Brand:
 Campaign:
 Amount Due: \$460.03

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2981 P.O.#: Allete Case No. PU-14-121

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Casselton, Cass County Reporter (Casselton, North Dakota)									
04/16/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Allete Inc., PU-14-121									
04/16/2014	68.00	Notice A Line	\$0.82		\$55.76	\$0.00	(0.00%)	\$55.76	
Caption: Allete Inc., PU-14-121 (text portion)									
Subtotal:	80.00		\$6.76	\$0.00	\$127.04	\$0.00		\$127.04	
Fargo, The Forum (Fargo, North Dakota)									
04/21/2014	12.00	Notice Display	\$12.12		\$145.44	\$0.00	(0.00%)	\$145.44	
Caption: Map for Allete Inc., PU-14-121									
04/21/2014	74.00	Notice A Line	\$0.76		\$56.24	\$0.00	(0.00%)	\$56.24	
Caption: Allete Inc., PU-14-121 (text portion)									
Subtotal:	86.00		\$12.88	\$0.00	\$201.68	\$0.00		\$201.68	
West Fargo Pioneer (West Fargo, North Dakota)									
04/16/2014	69.00	Notice A Line	\$0.87		\$60.03	\$0.00	(0.00%)	\$60.03	
Caption: Allete Inc., PU-14-121 (text portion)									
04/16/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Allete Inc., PU-14-121									
Subtotal:	81.00		\$6.81	\$0.00	\$131.31	\$0.00		\$131.31	

Gross Advertising	\$460.03	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$460.03	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$460.03

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at www.ndna.com/billpay. Thank you!

11 **PU-14-121** Filed: 4/30/2014 Pages: 1
Invoice #2981 \$460.03