

# North Dakota Newspaper Association

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



## INVOICE

June 30, 2015

Order: **15064PP0** Invoice# **4508**

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

Advertiser: **Public Service Commission**  
 P.O.#: **PU-15-124**  
 Brand:  
 Campaign  
 Amount Due: \$347.02

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4508 P.O.#: PU-15-124

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Belcourt, Turtle Mountain Times (Belcourt, North Dakota)</b>									
05/25/2015	12.00	Notice Display	\$6.06		\$72.72	\$0.00	(0.00%)	\$72.72	
	<b>Caption: Map for Rolette Power Development, PU-15-124</b>								
05/25/2015	42.00	Notice A Line	\$0.91		\$38.22	\$0.00	(0.00%)	\$38.22	
	<b>Caption: Rolette Power Development, PU-15-124</b>								
<b>Subtotal:</b>	<b>54.00</b>		<b>\$6.97</b>	<b>\$0.00</b>	<b>\$110.94</b>	<b>\$0.00</b>		<b>\$110.94</b>	
<b>Rolla Turtle Mountain Star (Rolla, North Dakota)</b>									
05/25/2015	44.00	Notice A Line	\$1.03		\$45.32	\$0.00	(0.00%)	\$45.32	
	<b>Caption: Rolette Power Development, PU-15-124</b>								
05/25/2015	12.00	Notice Display	\$6.06		\$72.72	\$0.00	(0.00%)	\$72.72	
	<b>Caption: Map for Rolette Power Development, PU-15-124</b>								
06/22/2015	12.00	Notice Display	\$6.06		\$72.72	\$0.00	(0.00%)	\$72.72	
	<b>Caption: Map for Rolette Power Development, PU-15-124</b>								
06/22/2015	44.00	Notice A Line	\$1.03		\$45.32	\$0.00	(0.00%)	\$45.32	
	<b>Caption: Rolette Power Development, PU-15-124</b>								
<b>Subtotal:</b>	<b>112.00</b>		<b>\$14.18</b>	<b>\$0.00</b>	<b>\$236.08</b>	<b>\$0.00</b>		<b>\$236.08</b>	

Gross Advertising	\$347.02	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$347.02	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$347.02

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!