

# North Dakota Newspaper Association

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

# RECEIVED

SEP 25 2012

## INVOICE

September 24, 2012

## PUBLIC SERVICE COMMISSION

Order: 12085PP0 Invoice# 1085

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

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Voice: 1-701-328-4076 Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign:

Amount Due: \$130.66

Please detach and return this portion with your payment

Public Service Commission Invoice# 1085 P.O.#:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
<b>Fargo, The Forum (Fargo, North Dakota)</b>																																	
08/27/2012	58.00	Notice A Line	\$0.79		\$45.82	\$0.00	(0.00%)	\$45.82																									
Caption: NSP - 3 Cases																																	
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$45.82</b>	<b>\$0.00</b>		<b>\$45.82</b>																									
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>																																	
08/18/2012	58.00	Notice A Line	\$0.75		\$43.50	\$0.00	(0.00%)	\$43.50																									
Caption: NSP - 3 Cases																																	
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.75</b>	<b>\$0.00</b>	<b>\$43.50</b>	<b>\$0.00</b>		<b>\$43.50</b>																									
<b>Minot Daily News (Minot, North Dakota)</b>																																	
08/19/2012	78.00	Notice A Line	\$0.53		\$41.34	\$0.00	(0.00%)	\$41.34																									
Caption: NSP - 3 Cases																																	
<b>Subtotal:</b>	<b>78.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$41.34</b>	<b>\$0.00</b>		<b>\$41.34</b>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-left: 1px solid black;">Gross Advertising</td> <td style="width: 15%;">\$130.66</td> <td style="width: 15%;">Total Misc</td> <td style="width: 10%;">\$0.00</td> <td style="width: 15%;">Amount Paid</td> <td style="width: 15%;">\$0.00</td> </tr> <tr> <td style="border-left: 1px solid black;">Agency Discount</td> <td>\$0.00</td> <td>Tax</td> <td>\$0.00</td> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td style="border-left: 1px solid black;">Other Discount</td> <td>\$0.00</td> <td>Total Billed</td> <td>\$130.66</td> <td>Payment Date</td> <td></td> </tr> <tr> <td style="border-left: 1px solid black;">Service Charge</td> <td>\$0.00</td> <td>Unbilled</td> <td>\$0.00</td> <td>Balance Due</td> <td>\$130.66</td> </tr> </table>										Gross Advertising	\$130.66	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$130.66	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$130.66
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104 PU-11-557 Filed 09/25/2012 Pages: 1  
 Invoice #1085 \$130.66  
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159 PU-11-55 Filed 09/25/2012 Pages: 1  
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