

North Dakota Newspaper Association

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

RECEIVED

NOV 21 2012

INVOICE

PUBLIC SERVICE COMMISSION

November 20, 2012

Order: 12113PP1 Invoice# 1405

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

Voice: 1-701-328-4076 Fax:

Advertiser: **Public Service Commission**
 P.O.#: **PU-10-657, PU-11-55, PU-11-557**
 Brand:
 Campaign:
 Amount Due: \$173.97

Please detach and return this portion with your payment

Public Service Commission Invoice# 1405 P.O.#: PU-10-657, PU-11-55, PU-11-557

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Fargo, The Forum (Fargo, North Dakota)																																	
11/12/2012	76.00	Notice A Line	\$0.79		\$60.04	\$0.00	(0.00%)	\$60.04																									
Caption: Northern States Power Co																																	
Subtotal:	76.00		\$0.79	\$0.00	\$60.04	\$0.00		\$60.04																									
Grand Forks Herald (Grand Forks, North Dakota)																																	
11/06/2012	77.00	Notice A Line	\$0.75		\$57.75	\$0.00	(0.00%)	\$57.75																									
Caption: Northern States Power Co																																	
Subtotal:	77.00		\$0.75	\$0.00	\$57.75	\$0.00		\$57.75																									
Minot Daily News (Minot, North Dakota)																																	
11/06/2012	106.00	Notice A Line	\$0.53		\$56.18	\$0.00	(0.00%)	\$56.18																									
Caption: Northern States Power Co																																	
Subtotal:	106.00		\$0.53	\$0.00	\$56.18	\$0.00		\$56.18																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-left: 1px solid black;">Gross Advertising</td> <td style="width: 15%;">\$173.97</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>\$173.97</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>\$173.97</td> </tr> </table>										Gross Advertising	\$173.97	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$173.97	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$173.97
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113 PU-11-557 Filed 11/21/2012 Pages: 1
 Invoice #1405 \$173.97
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168 PU-11-55 Filed 11/21/2012 Pages: 1
 Invoice #1405 \$173.97
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