

North Dakota Newspaper Association

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

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INVOICE

October 26, 2012

PUBLIC SERVICE COMMISSION

Order: 12102PP0

Invoice# 1222

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

Advertiser: **Public Service Commission**
 P.O.#: **PU-11-561**
 Brand:
 Campaign:
 Amount Due: \$472.26

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1222 P.O.#: PU-11-561

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Glen Ullin Times (Glen Ullin, North Dakota)																																	
10/10/2012	70.00	Notice A Line	\$0.68		\$47.60	\$0.00	(0.00%)	\$47.60																									
	Caption: Oliver Wind III																																
10/10/2012	8.50	Notice Display	\$5.77		\$49.05	\$0.00	(0.00%)	\$49.05																									
	Caption: Map for Oliver Wind																																
Subtotal:	78.50		\$6.45	\$0.00	\$96.65	\$0.00		\$96.65																									
Hebron Herald (Hebron, North Dakota)																																	
10/10/2012	77.00	Notice A Line	\$0.53		\$40.81	\$0.00	(0.00%)	\$40.81																									
	Caption: Oliver Wind III																																
10/10/2012	10.50	Notice Display	\$5.77		\$60.59	\$0.00	(0.00%)	\$60.59																									
	Caption: Map for Oliver Wind																																
Subtotal:	87.50		\$6.30	\$0.00	\$101.40	\$0.00		\$101.40																									
Mandan News (Mandan, North Dakota)																																	
10/12/2012	76.00	Notice A Line	\$0.78		\$59.28	\$0.00	(0.00%)	\$59.28																									
	Caption: Oliver Wind III																																
10/12/2012	18.00	Notice Display	\$5.77		\$103.86	\$0.00	(0.00%)	\$103.86																									
	Caption: Map for Oliver Wind																																
Subtotal:	94.00		\$6.55	\$0.00	\$163.14	\$0.00		\$163.14																									
New Salem Journal (New Salem, North Dakota)																																	
10/10/2012	11.00	Notice Display	\$5.77		\$63.47	\$0.00	(0.00%)	\$63.47																									
	Caption: Map for Oliver Wind																																
10/10/2012	70.00	Notice A Line	\$0.68		\$47.60	\$0.00	(0.00%)	\$47.60																									
	Caption: Oliver Wind III																																
Subtotal:	81.00		\$6.45	\$0.00	\$111.07	\$0.00		\$111.07																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-right: 1px solid black; padding-right: 10px;">Gross Advertising</td> <td style="width: 15%; text-align: right;">\$472.26</td> <td style="width: 20%; padding-left: 20px;">Total Misc</td> <td style="width: 15%; text-align: right;">\$0.00</td> <td style="width: 15%; padding-left: 20px;">Amount Paid</td> <td style="width: 5%; text-align: right;">\$0.00</td> </tr> <tr> <td style="border-right: 1px solid black; padding-right: 10px;">Agency Discount</td> <td style="text-align: right;">\$0.00</td> <td style="padding-left: 20px;">Tax</td> <td style="text-align: right;">\$0.00</td> <td style="padding-left: 20px;">Adjustments</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-right: 1px solid black; padding-right: 10px;">Other Discount</td> <td style="text-align: right;">\$0.00</td> <td style="padding-left: 20px;">Total Billed</td> <td style="text-align: right;">\$472.26</td> <td style="padding-left: 20px;">Payment Date</td> <td></td> </tr> <tr> <td style="border-right: 1px solid black; padding-right: 10px;">Service Charge</td> <td style="text-align: right;">\$0.00</td> <td style="padding-left: 20px;">Unbilled</td> <td style="text-align: right;">\$0.00</td> <td style="padding-left: 20px;">Balance Due</td> <td style="text-align: right;">\$472.26</td> </tr> </table>										Gross Advertising	\$472.26	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$472.26	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$472.26
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51 **PU-11-561** Filed: 10/29/2012 Pages: 1
Invoice #1222 \$472.26