

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

RECEIVED

SEP 12 2012

INVOICE

September 11, 2012

PUBLIC SERVICE COMMISSION

Order: 12083PP0

Invoice# 1066

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

Advertiser: Public Service Commission

P.O.#: PU-12-59

Brand:

Campaign

Amount Due: \$97.71

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1066 P.O.#: PU-12-59

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Fargo, The Forum (Fargo, North Dakota)																																	
08/13/2012	43.00	Notice A Line	\$0.79		\$33.97	\$0.00	(0.00%)	\$33.97																									
Caption: Northern States Power - Geronimo Wind																																	
Subtotal:	43.00		\$0.79	\$0.00	\$33.97	\$0.00		\$33.97																									
Grand Forks Herald (Grand Forks, North Dakota)																																	
08/09/2012	44.00	Notice A Line	\$0.75		\$33.00	\$0.00	(0.00%)	\$33.00																									
Caption: Northern States Power - Geronimo Wind																																	
Subtotal:	44.00		\$0.75	\$0.00	\$33.00	\$0.00		\$33.00																									
Minot Daily News (Minot, North Dakota)																																	
08/10/2012	58.00	Notice A Line	\$0.53		\$30.74	\$0.00	(0.00%)	\$30.74																									
Caption: Northern States Power - Geronimo Wind																																	
Subtotal:	58.00		\$0.53	\$0.00	\$30.74	\$0.00		\$30.74																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-left: 1px solid black;">Gross Advertising</td> <td style="width: 15%;">\$97.71</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>\$97.71</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>\$97.71</td> </tr> </table>										Gross Advertising	\$97.71	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$97.71	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$97.71
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30 PU-12-59 Filed: 9/12/2012 Pages: 1
Invoice #1066 \$97.71