



North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, ND 58503-0567
Ph (701) 223-6397 • Fax (701) 223-8185

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INVOICE

JUN 13 2011

Order **29302-11055PP2**

Invoice # **146596**

June 10, 2011

PUBLIC SERVICE COMMISSION

Attn: **CARA DESAYE**
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD AVE.
STATE CAPITOL
BISMARCK, ND 58505

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-09-676 & PU-09-678**

Amount Due **\$457.17**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29302-11055PP2-146596 PO# PU-09-676 & PU-09-678

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
79.00	SPR2	0.76	60.04	0.00	OtterTail & NSP		05/25/11
Devils Lake Daily Journal (Devils Lake ND)							
74.00	SPR2	0.76	56.24	0.00	OtterTail & NSP		05/25/11
Fargo, The Forum (Fargo ND)							
81.00	SPR2	0.72	58.32	0.00	OtterTail & NSP		05/30/11
Grand Forks Herald (Grand Forks ND)							
81.00	SPR2	0.73	59.13	0.00	OtterTail & NSP		05/26/11
Jamestown Sun (Jamestown ND)							
93.00	SPR2	0.60	55.80	0.00	OtterTail & NSP		05/25/11
Minot Daily News (Minot ND)							
109.00	SPR2	0.51	55.59	0.00	OtterTail & NSP		05/25/11
Valley City Times-Record (Valley City ND)							
87.00	SPR2	0.63	54.81	0.00	OtterTail & NSP		05/25/11
Wahpeton Daily News (Wahpeton ND)							
108.00	SPR2	0.53	57.24	0.00	OtterTail & NSP		05/25/11

*OK PJ
13 Jun 11
7:30*

Gross Advertising	457.17	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	457.17	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	457.17

Your payment is due upon receipt. Thank you in advance for your prompt payment!

95 PU-09-678 Filed 06/13/2011 Pages: 1
Invoice #146596 \$457.17
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