



North Dakota Newspaper Association

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

RECEIVED

OCT 25 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29711-11101PP1** Invoice # **151738**

October 24, 2011

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

Advertiser: **Public Service Commission**

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

Voice: 701-328-4076

Amount Due **\$631.15**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29711-11101PP1-151738 PO# PU-09-676 & 09-678

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
108.00	SPR2	0.76	82.08	0.00	Otter Tail & NSP		09/26/11
Devils Lake Daily Journal (Devils Lake ND)							
100.00	SPR2	0.76	76.00	0.00	Otter Tail & NSP		09/26/11
Fargo, The Forum (Fargo ND)							
110.00	SPR2	0.75	82.50	0.00	Otter Tail & NSP		10/03/11
Grand Forks Herald (Grand Forks ND)							
109.00	SPR2	0.74	80.66	0.00	Otter Tail & NSP		09/27/11
Jamestown Sun (Jamestown ND)							
128.00	SPR2	0.62	79.36	0.00	Otter Tail & NSP		09/26/11
Minot Daily News (Minot ND)							
153.00	SPR2	0.47	71.91	0.00	Otter Tail & NSP		09/26/11
Valley City Times-Record (Valley City ND)							
122.00	SPR2	0.64	78.08	0.00	Otter Tail & NSP		09/26/11
Wahpeton Daily News (Wahpeton ND)							
152.00	SPR2	0.53	80.56	0.00	Otter Tail & NSP		09/27/11

Gross Advertising	631.15	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	631.15	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	631.15

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