



North Dakota Newspaper Association

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

RECEIVED

JUL 06 2010

INVOICE

PUBLIC SERVICE COMMISSION

Order **28018-10064PP2**

Invoice # **132383**

July 2, 2010

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

Advertiser: **Public Service Commission**

P.O.#: **PU-10-124**

Amount Due **\$482.24**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 28018-10064PP2-132383 PO# PU-10-124

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
100.00	SPR2	0.72	72.00	0.00	MDU Electric Rate Incr		06/22/10
Dickinson Press (Dickinson ND)							
101.00	SPR2	0.63	63.63	0.00	MDU Electric Rate Incr		06/22/10
Jamestown Sun (Jamestown ND)							
114.00	SPR2	0.62	70.68	0.00	MDU Electric Rate Incr		06/22/10
Minot Daily News (Minot ND)							
133.00	SPR2	0.49	65.17	0.00	MDU Electric Rate Incr		06/22/10
Valley City Times-Record (Valley City ND)							
110.00	SPR2	0.62	68.20	0.00	MDU Electric Rate Incr		06/22/10
Wahpeton Daily News (Wahpeton ND)							
132.00	SPR2	0.52	68.64	0.00	MDU Electric Rate Incr		06/22/10
Williston Herald (Williston ND)							
96.00	SPR2	0.77	73.92	0.00	MDU Electric Rate Incr		06/22/10

Gross Advertising	482.24	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	482.24	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	482.24

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

*paid from application fee
Case No. PU-10-124
BY*

49 **PU-10-124** Filed: 7/6/2010 Pages: 1
Invoice #132383 \$482.24

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