



# North Dakota Newspaper Association

1435 Interstate Loop  
Bismarck, ND 58503-0567  
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# RECEIVED

## MAY 30 2012

### INVOICE

### PUBLIC SERVICE COMMISSION

Order **30772-12054PP1**

Invoice # **161517**

May 29, 2012

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 **\$229.87**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 30772-12054PP1-161517 PO# PU-10-124

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
46.00	SPR2	0.76	34.96	0.00	MDU PU-10-124		05/23/12
<b>Dickinson Press (Dickinson ND)</b>							
46.00	SPR2	0.70	32.20	0.00	MDU PU-10-124		05/23/12
<b>Jamestown Sun (Jamestown ND)</b>							
53.00	SPR2	0.62	32.86	0.00	MDU PU-10-124		05/23/12
<b>Minot Daily News (Minot ND)</b>							
65.00	SPR2	0.47	30.55	0.00	MDU PU-10-124		05/23/12
<b>Valley City Times-Record (Valley City ND)</b>							
50.00	SPR2	0.64	32.00	0.00	MDU PU-10-124		05/23/12
<b>Wahpeton Daily News (Wahpeton ND)</b>							
62.00	SPR2	0.53	32.86	0.00	MDU PU-10-124		05/23/12
<b>Williston Herald (Williston ND)</b>							
42.00	SPR2	0.82	34.44	0.00	MDU PU-10-124		05/23/12

Gross Advertising	229.87	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	229.87	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	229.87

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

**201 PU-10-124** Filed: 5/30/2012 Pages: 1  
**Invoice #161517 \$229.87**

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