



North Dakota Newspaper Association

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

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INVOICE

APR 25 2011

Order **29041-11034PP0**

Invoice # **144520**

April 21, 2011

PUBLIC SERVICE COMMISSION

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

Advertiser: **Public Service Commission**

P.O.#: **CORRECTED PU-10-164**

Amount Due **\$419.35**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 29041-11034PP0-144520 PO# CORRECTED PU-10-164

| Ad Size | Rate Type | Rate | Total | Discount (%) | Caption | Page | Run Date |
|--|-----------|------|-------|--------------|-------------|------|----------|
| Ashley Tribune (Ashley ND) | | | | | | | |
| 96.00 | SPR2 | 0.54 | 51.84 | 0.00 | Corrected | | 03/23/11 |
| Ashley Tribune (Ashley ND) | | | | | | | |
| 9.00 | SPR1 | 5.57 | 50.13 | 0.00 | Map for MDU | | 03/23/11 |
| Ellendale Dickey Co Leader (Ellendale ND) | | | | | | | |
| 73.00 | SPR2 | 0.69 | 50.37 | 0.00 | Corrected | | 03/24/11 |
| Ellendale Dickey Co Leader (Ellendale ND) | | | | | | | |
| 10.50 | SPR1 | 5.57 | 58.49 | 0.00 | Map for MDU | | 03/24/11 |
| Oakes Times (Oakes ND) | | | | | | | |
| 72.00 | SPR2 | 0.69 | 49.68 | 0.00 | Corrected | | 03/24/11 |
| Oakes Times (Oakes ND) | | | | | | | |
| 10.50 | SPR1 | 5.57 | 58.49 | 0.00 | Map for MDU | | 03/24/11 |
| Wishek Star (Wishek ND) | | | | | | | |
| 93.00 | SPR2 | 0.54 | 50.22 | 0.00 | Corrected | | 03/23/11 |
| Wishek Star (Wishek ND) | | | | | | | |
| 9.00 | SPR1 | 5.57 | 50.13 | 0.00 | Map for MDU | | 03/23/11 |

| | | | | | |
|-------------------|--------|--------------|--------|--------------|--------|
| Gross Advertising | 419.35 | Total Misc | 0.00 | Amount Paid | 0.00 |
| Agency Discount | | Tax | 0.00 | Adjustments | 0.00 |
| Other Discount | 0.00 | Total Billed | 419.35 | Payment Date | |
| Service Charge | 0.00 | Unbilled | 0.00 | Balance Due | 419.35 |

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

7800
OO 03 May 2011
BS 10/164

42 **PU-10-164** Filed: 4/25/2011 Pages: 1
Invoice #144520 \$419.35

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