



North Dakota Newspaper Association

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

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JUL 26 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29022-11033PP1**

Invoice # **147843**

July 25, 2011

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-10-164**

Amount Due **\$399.07**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29022-11033PP1-147843 PO# PU-10-164

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Ashley Tribune (Ashley ND)							
66.00	SPR2	0.54	35.64	0.00	MDU McIntosh&		03/16/11
Ashley Tribune (Ashley ND)							
9.00	SPR1	5.57	50.13	0.00	Map for MDU		03/16/11
Ellendale Dickey Co Leader (Ellendale ND)							
68.00	SPR2	0.69	46.92	0.00	MDU McIntosh&		03/17/11
Ellendale Dickey Co Leader (Ellendale ND)							
10.50	SPR1	5.57	58.49	0.00	Map for MDU		03/17/11
Oakes Times (Oakes ND)							
75.00	SPR2	0.69	51.75	0.00	MDU McIntosh&		03/17/11
Oakes Times (Oakes ND)							
10.50	SPR1	5.57	58.49	0.00	Map for MDU		03/17/11
Wishek Star (Wishek ND)							
88.00	SPR2	0.54	47.52	0.00	MDU McIntosh&		03/16/11
Wishek Star (Wishek ND)							
9.00	SPR1	5.57	50.13	0.00	Map for MDU		03/16/11

ok
Pr 27 Jul 2011
7800

Gross Advertising	399.07	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	399.07	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	399.07

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

82 PU-10-164 Filed: 7/26/2011 Pages: 1
Invoice #147843 \$399.07

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