



North Dakota Newspaper Association

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

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INVOICE

FEB 23 2011

PUBLIC SERVICE COMMISSION

Order **28923-11023PP0**

Invoice # **142709**

February 22, 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.#: **GS-10-585**

Amount Due **\$596.62**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 28923-11023PP0-142709 PO# GS-10-585

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
93.00	SPR2	0.76	70.68	0.00	MDU GS-10-585		02/16/11
Devils Lake Daily Journal (Devils Lake ND)							
83.00	SPR2	0.76	63.08	0.00	MDU GS-10-585		02/16/11
Dickinson Press (Dickinson ND)							
94.00	SPR2	0.70	65.80	0.00	MDU GS-10-585		02/16/11
Grand Forks Herald (Grand Forks ND)							
92.00	SPR2	0.73	67.16	0.00	MDU GS-10-585		02/17/11
Jamestown Sun (Jamestown ND)							
107.00	SPR2	0.60	64.20	0.00	MDU GS-10-585		02/16/11
Minot Daily News (Minot ND)							
127.00	SPR2	0.51	64.77	0.00	MDU GS-10-585		02/16/11
Valley City Times-Record (Valley City ND)							
103.00	SPR2	0.63	64.89	0.00	MDU GS-10-585		02/16/11
Wahpeton Daily News (Wahpeton ND)							
127.00	SPR2	0.53	67.31	0.00	MDU GS-10-585		02/16/11
Williston Herald (Williston ND)							
87.00	SPR2	0.79	68.73	0.00	MDU GS-10-585		02/16/11

Gross Advertising	596.62	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	596.62	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	596.62

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

gas pipeline safety
PD

10 GS-10-585 Filed: 2/23/2011 Pages: 1
Invoice #142709 \$596.62

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