



North Dakota Newspaper Association

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

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MAR 23 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29016-11033PP0**

Invoice # **143529**

March 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.#:

Amount Due **\$347.23**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29016-11033PP0-143529

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
52.00	SPR2	0.76	39.52	0.00	MDU PU-10-589		03/15/11
Devils Lake Daily Journal (Devils Lake ND)							
50.00	SPR2	0.76	38.00	0.00	MDU PU-10-589		03/15/11
Dickinson Press (Dickinson ND)							
55.00	SPR2	0.70	38.50	0.00	MDU PU-10-589		03/15/11
Grand Forks Herald (Grand Forks ND)							
56.00	SPR2	0.73	40.88	0.00	MDU PU-10-589		03/15/11
Jamestown Sun (Jamestown ND)							
61.00	SPR2	0.60	36.60	0.00	MDU PU-10-589		03/15/11
Minot Daily News (Minot ND)							
74.00	SPR2	0.51	37.74	0.00	MDU PU-10-589		03/15/11
Valley City Times-Record (Valley City ND)							
60.00	SPR2	0.63	37.80	0.00	MDU PU-10-589		03/15/11
Wahpeton Daily News (Wahpeton ND)							
73.00	SPR2	0.53	38.69	0.00	MDU PU-10-589		03/15/11
Williston Herald (Williston ND)							
50.00	SPR2	0.79	39.50	0.00	MDU PU-10-589		03/15/11

Gross Advertising	347.23	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	347.23	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	347.23

*OK 3/24/11
2700
prepaid valuation*

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

10 PU-10-589 Filed: 3/23/2011 Pages: 1
Invoice #143529 \$347.23

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