



North Dakota Newspaper Association

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

RECEIVED

INVOICE

JUN 13 2011

Order **29296-11055PP0**

Invoice # **146593**

June 10, 2011

PUBLIC SERVICE COMMISSION

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 **\$198.80**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29296-11055PP0-146593

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
28.00	SPR2	0.76	21.28	0.00	Telecomm Relay		05/24/11
Devils Lake Daily Journal (Devils Lake ND)							
25.00	SPR2	0.76	19.00	0.00	Telecomm Relay		05/24/11
Dickinson Press (Dickinson ND)							
28.00	SPR2	0.70	19.60	0.00	Telecomm Relay		05/24/11
Fargo, The Forum (Fargo ND)							
28.00	SPR2	0.72	20.16	0.00	Telecomm Relay		05/30/11
Grand Forks Herald (Grand Forks ND)							
28.00	SPR2	0.73	20.44	0.00	Telecomm Relay		05/24/11
Jamestown Sun (Jamestown ND)							
31.00	SPR2	0.60	18.60	0.00	Telecomm Relay		05/24/11
Minot Daily News (Minot ND)							
40.00	SPR2	0.51	20.40	0.00	Telecomm Relay		05/24/11
Valley City Times-Record (Valley City ND)							
30.00	SPR2	0.63	18.90	0.00	Telecomm Relay		05/24/11
Wahpeton Daily News (Wahpeton ND)							
39.00	SPR2	0.53	20.67	0.00	Telecomm Relay		05/24/11
Williston Herald (Williston ND)							
25.00	SPR2	0.79	19.75	0.00	Telecomm Relay		05/24/11

Gross Advertising	198.80	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	198.80	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	198.80

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

6 **PU-11-135** Filed: 6/13/2011 Pages: 1
Invoice #146593 \$198.80

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