



North Dakota Newspaper Association

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

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SEP 28 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29666-11093PP1**

Invoice # **150440**

September 26, 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-11-163 & PU-11-165**

Amount Due **\$366.52**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29666-11093PP1-150440 PO# PU-11-163 & PU-11-165

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
50.00	SPR2	0.76	38.00	0.00	MDU/OtterTail Big Ston		09/14/11
Devils Lake Daily Journal (Devils Lake ND)							
46.00	SPR2	0.76	34.96	0.00	MDU/OtterTail Big Ston		09/14/11
Dickinson Press (Dickinson ND)							
52.00	SPR2	0.70	36.40	0.00	MDU/OtterTail Big Ston		09/14/11
Fargo, The Forum (Fargo ND)							
53.00	SPR2	0.75	39.75	0.00	MDU/OtterTail Big Ston		09/19/11
Grand Forks Herald (Grand Forks ND)							
54.00	SPR2	0.74	39.96	0.00	MDU/OtterTail Big Ston		09/15/11
Jamestown Sun (Jamestown ND)							
58.00	SPR2	0.62	35.96	0.00	MDU/OtterTail Big Ston		09/14/11
Minot Daily News (Minot ND)							
66.00	SPR2	0.47	31.02	0.00	MDU/OtterTail Big Ston		09/14/11
Valley City Times-Record (Valley City ND)							
56.00	SPR2	0.64	35.84	0.00	MDU/OtterTail Big Ston		09/14/11
Wahpeton Daily News (Wahpeton ND)							
65.00	SPR2	0.53	34.45	0.00	MDU/OtterTail Big Ston		09/14/11
Williston Herald (Williston ND)							
49.00	SPR2	0.82	40.18	0.00	MDU/OtterTail Big Ston		09/14/11

7300
ok
9/29/11

Gross Advertising	366.52	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	366.52	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	366.52

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

46 PU-11-165 Filed 09/28/2011 Pages: 1
Invoice #150440 \$366.52
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47 PU-11-163 Filed 09/28/2011 Pages: 1
Invoice #150440 \$366.52
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