



# North Dakota Newspaper Association

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

# RECEIVED

## FEB 21 2012

### INVOICE

### PUBLIC SERVICE COMMISSION

Order **30200-12021PP2**

Invoice # **155886**

February 17, 2012

Attn: CARA DESAYE  
PUBLIC SERVICE COMMISSION  
600 E. BOULEVARD AVE.  
STATE CAPITOL  
BISMARCK, ND 58505

Advertiser: **Public Service Commission**

P.O.#: **PU-11-163 & 11-165**

Amount Due **\$548.38**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 30200-12021PP2-155886 PO# PU-11-163 & 11-165

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
76.00	SPR2	0.76	57.76	0.00	MDU Big Stone Air		02/03/12
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
60.00	SPR2	0.76	45.60	0.00	MDU Big Stone Air		02/03/12
<b>Dickinson Press (Dickinson ND)</b>							
78.00	SPR2	0.70	54.60	0.00	MDU Big Stone Air		02/03/12
<b>Fargo, The Forum (Fargo ND)</b>							
78.00	SPR2	0.75	58.50	0.00	MDU Big Stone Air		02/06/12
<b>Grand Forks Herald (Grand Forks ND)</b>							
79.00	SPR2	0.74	58.46	0.00	MDU Big Stone Air		02/04/12
<b>Jamestown Sun (Jamestown ND)</b>							
88.00	SPR2	0.62	54.56	0.00	MDU Big Stone Air		02/03/12
<b>Minot Daily News (Minot ND)</b>							
104.00	SPR2	0.47	48.88	0.00	MDU Big Stone Air		02/03/12
<b>Valley City Times-Record (Valley City ND)</b>							
86.00	SPR2	0.64	55.04	0.00	MDU Big Stone Air		02/06/12
<b>Wahpeton Daily News (Wahpeton ND)</b>							
104.00	SPR2	0.53	55.12	0.00	MDU Big Stone Air		02/03/12
<b>Williston Herald (Williston ND)</b>							
73.00	SPR2	0.82	59.86	0.00	MDU Big Stone Air		02/03/12

*OK  
2/22/2012*

Gross Advertising	548.38	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	548.38	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	548.38

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

95 PU-11-165 Filed 02/21/2012 Pages: 1  
Invoice #155886 \$548.38  
North Dakota Newspaper Association

96 PU-11-163 Filed 02/21/2012 Pages: 1  
Invoice #155886 \$548.38  
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