



# North Dakota Newspaper Association

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

# RECEIVED

## INVOICE

AUG 04 2011

### PUBLIC SERVICE COMMISSION

Order **29456-11073PP1**

Invoice # **148284**

August 3, 2011

Advertiser: **Public Service Commission**

P.O.#: **PU-11-230**

Amount Due **\$247.38**

Amount Paid

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

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 29456-11073PP1-148284 PO# PU-11-230

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
49.00	SPR2	0.76	37.24	0.00	White Earth		07/20/11
<b>Dickinson Press (Dickinson ND)</b>							
51.00	SPR2	0.70	35.70	0.00	White Earth		07/21/11
<b>Jamestown Sun (Jamestown ND)</b>							
57.00	SPR2	0.62	35.34	0.00	White Earth		07/21/11
<b>Minot Daily News (Minot ND)</b>							
67.00	SPR2	0.47	31.49	0.00	White Earth		07/20/11
<b>Valley City Times-Record (Valley City ND)</b>							
55.00	SPR2	0.64	35.20	0.00	White Earth		07/20/11
<b>Wahpeton Daily News (Wahpeton ND)</b>							
67.00	SPR2	0.53	35.51	0.00	White Earth		07/21/11
<b>Williston Herald (Williston ND)</b>							
45.00	SPR2	0.82	36.90	0.00	White Earth		07/20/11

Gross Advertising	247.38	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	247.38	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	247.38

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

*ok BY  
04 Aug 2011  
71.00*

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**PU-11-230** Filed: 8/4/2011  
**Invoice #148284 \$247.38**

Pages: 1

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