



North Dakota Newspaper Association

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

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INVOICE

AUG 04 2011

PUBLIC SERVICE COMMISSION

Order **29455-11073PP0**

Invoice # **148283**

August 3, 2011

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

Advertiser: **Public Service Commission**

P.O.#: **PU-11-344 & PU-11-374**

Amount Due **\$359.67**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 29455-11073PP0-148283 PO# PU-11-344 & PU-11-374

| Ad Size | Rate Type | Rate | Total | Discount (%) | Caption | Page | Run Date |
|--|-----------|------|-------|--------------|---------------|------|----------|
| Bismarck Tribune (Bismarck ND) | | | | | | | |
| 71.00 | SPR2 | 0.76 | 53.96 | 0.00 | MDU Mountrail | | 07/19/11 |
| Dickinson Press (Dickinson ND) | | | | | | | |
| 71.00 | SPR2 | 0.70 | 49.70 | 0.00 | MDU Mountrail | | 07/20/11 |
| Jamestown Sun (Jamestown ND) | | | | | | | |
| 83.00 | SPR2 | 0.62 | 51.46 | 0.00 | MDU Mountrail | | 07/20/11 |
| Minot Daily News (Minot ND) | | | | | | | |
| 100.00 | SPR2 | 0.47 | 47.00 | 0.00 | MDU Mountrail | | 07/19/11 |
| Valley City Times-Record (Valley City ND) | | | | | | | |
| 80.00 | SPR2 | 0.64 | 51.20 | 0.00 | MDU Mountrail | | 07/19/11 |
| Wahpeton Daily News (Wahpeton ND) | | | | | | | |
| 97.00 | SPR2 | 0.53 | 51.41 | 0.00 | MDU Mountrail | | 07/20/11 |
| Williston Herald (Williston ND) | | | | | | | |
| 67.00 | SPR2 | 0.82 | 54.94 | 0.00 | MDU Mountrail | | 07/19/11 |

| | | | | | |
|-------------------|--------|--------------|--------|--------------|--------|
| Gross Advertising | 359.67 | Total Misc | 0.00 | Amount Paid | 0.00 |
| Agency Discount | | Tax | 0.00 | Adjustments | 0.00 |
| Other Discount | 0.00 | Total Billed | 359.67 | Payment Date | |
| Service Charge | 0.00 | Unbilled | 0.00 | Balance Due | 359.67 |

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

*OK BY
04 Aug 2011
7100*

8 PU-11-374 Filed 08/04/2011 Pages: 1
Invoice #148283 \$359.67
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Invoice #148283 \$359.67
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