



# North Dakota Newspaper Association

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

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NOV 15 2011

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **29856-11111PP0**

Invoice # **152705**

November 14, 2011

Advertiser: **Public Service Commission**

P.O.#: **PU-11-395 & 11-396**

Attn: CARA DESAYE  
PUBLIC SERVICE COMMISSION  
600 E. BOULEVARD AVE.  
STATE CAPITOL  
BISMARCK, ND 58505  
Voice: 701-328-4076

Amount Due **\$280.12**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 29856-11111PP0-152705 PO# PU-11-395 & 11-396

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
56.00	SPR2	0.76	42.56	0.00	MDU 395 & 396		11/02/11
<b>Dickinson Press (Dickinson ND)</b>							
58.00	SPR2	0.70	40.60	0.00	MDU 395 & 396		11/02/11
<b>Jamestown Sun (Jamestown ND)</b>							
63.00	SPR2	0.62	39.06	0.00	MDU 395 & 396		11/02/11
<b>Minot Daily News (Minot ND)</b>							
75.00	SPR2	0.47	35.25	0.00	MDU 395 & 396		11/02/11
<b>Valley City Times-Record (Valley City ND)</b>							
62.00	SPR2	0.64	39.68	0.00	MDU 395 & 396		11/02/11
<b>Wahpeton Daily News (Wahpeton ND)</b>							
73.00	SPR2	0.53	38.69	0.00	MDU 395 & 396		11/02/11
<b>Williston Herald (Williston ND)</b>							
54.00	SPR2	0.82	44.28	0.00	MDU 395 & 396		11/02/11

Gross Advertising	280.12	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	280.12	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	280.12

OK  
11/15/11  
73.00

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

**38** **PU-11-395** Filed: 11/15/2011 Pages: 1  
Invoice #152705 \$280.12

25 PU-11-396 Filed 11/15/2011 Pages: 1  
Invoice #152705 \$280.12  
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