



North Dakota Newspaper Association

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

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FEB 27 2012

INVOICE

Order **30199-12021PP1**

Invoice # **156314**

February 24, 2012

PUBLIC SERVICE COMMISSION

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

Advertiser: **Public Service Commission**

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

Amount Due **\$399.21**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 30199-12021PP1-156314 PO# PU-11-395 & 11-396

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
81.00	SPR2	0.76	61.56	0.00	MDU Turbine		02/02/12
Dickinson Press (Dickinson ND)							
79.00	SPR2	0.70	55.30	0.00	MDU Turbine		02/02/12
Jamestown Sun (Jamestown ND)							
93.00	SPR2	0.62	57.66	0.00	MDU Turbine		02/02/12
Minot Daily News (Minot ND)							
108.00	SPR2	0.47	50.76	0.00	MDU Turbine		02/02/12
Valley City Times-Record (Valley City ND)							
90.00	SPR2	0.64	57.60	0.00	MDU Turbine		02/02/12
Wahpeton Daily News (Wahpeton ND)							
105.00	SPR2	0.53	55.65	0.00	MDU Turbine		02/02/12
Williston Herald (Williston ND)							
74.00	SPR2	0.82	60.68	0.00	MDU Turbine		02/02/12

Gross Advertising	399.21	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	399.21	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	399.21

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

*OK
2/28/2012
Public Service Commission
and Advance Payment*

84 PU-11-396 Filed 02/27/2012 Pages: 1
Invoice #156314 \$399.21
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98 PU-11-395 Filed 02/27/2012 Pages: 1
Invoice #156314 \$399.21
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