



# North Dakota Newspaper Association

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

# RECEIVED

## DEC 16 2011

### INVOICE

### PUBLIC SERVICE COMMISSION

Order **29908-11114PP0**

Invoice # **153884**

December 15, 2011

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

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-11-659 & 11-660**

Amount Due **\$382.86**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 29908-11114PP0-153884 PO# PU-11-659 & 11-660

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
67.00	SPR2	0.76	50.92	0.00	OtterTail Bottineau Ar		11/18/11
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
62.00	SPR2	0.76	47.12	0.00	OtterTail Bottineau Ar		11/18/11
<b>Fargo, The Forum (Fargo ND)</b>							
67.00	SPR2	0.75	50.25	0.00	OtterTail Bottineau Ar		11/28/11
<b>Grand Forks Herald (Grand Forks ND)</b>							
68.00	SPR2	0.74	50.32	0.00	OtterTail Bottineau Ar		11/19/11
<b>Jamestown Sun (Jamestown ND)</b>							
76.00	SPR2	0.62	47.12	0.00	OtterTail Bottineau Ar		11/18/11
<b>Minot Daily News (Minot ND)</b>							
92.00	SPR2	0.47	43.24	0.00	OtterTail Bottineau Ar		11/18/11
<b>Valley City Times-Record (Valley City ND)</b>							
73.00	SPR2	0.64	46.72	0.00	OtterTail Bottineau Ar		11/18/11
<b>Wahpeton Daily News (Wahpeton ND)</b>							
89.00	SPR2	0.53	47.17	0.00	OtterTail Bottineau Ar		11/18/11

*OK  
12/19/11*

Gross Advertising	382.86	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	382.86	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	382.86

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

9 PU-11-660 Filed 12/16/2011 Pages: 1  
Invoice #153884 \$382.86  
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