



North Dakota Newspaper Association

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

RECEIVED

MAY 24 2012

INVOICE

PUBLIC SERVICE COMMISSION

Order **30631-12051PP0**

Invoice # **161126**

May 23, 2012

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

Advertiser: **Public Service Commission**

P.O.#: **PU-12-62, 12-63, 12-104**

Voice: 701-328-4076

Amount Due **\$734.00**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 30631-12051PP0-161126 PO# PU-12-62, 12-63, 12-104

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
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DAILY

Bismarck Tribune (Bismarck ND)							
101.00	SPR2	0.76	76.76	0.00	Dakota Central Teleco		05/03/12
Devils Lake Daily Journal (Devils Lake ND)							
93.00	SPR2	0.76	70.68	0.00	Dakota Central Teleco		05/03/12
Dickinson Press (Dickinson ND)							
101.00	SPR2	0.70	70.70	0.00	Dakota Central Teleco		05/03/12
Fargo, The Forum (Fargo ND)							
103.00	SPR2	0.75	77.25	0.00	Dakota Central Teleco		05/07/12
Grand Forks Herald (Grand Forks ND)							
103.00	SPR2	0.74	76.22	0.00	Dakota Central Teleco		05/03/12
Jamestown Sun (Jamestown ND)							
115.00	SPR2	0.62	71.30	0.00	Dakota Central Teleco		05/03/12
Minot Daily News (Minot ND)							
142.00	SPR2	0.47	66.74	0.00	Dakota Central Teleco		05/03/12
Valley City Times-Record (Valley City ND)							
115.00	SPR2	0.64	73.60	0.00	Dakota Central Teleco		05/03/12
Wahpeton Daily News (Wahpeton ND)							
139.00	SPR2	0.53	73.67	0.00	Dakota Central Teleco		05/03/12
Williston Herald (Williston ND)							
94.00	SPR2	0.82	77.08	0.00	Dakota Central Teleco		05/03/12

Gross Advertising	734.00	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	734.00	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	734.00

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

12 PU-12-63 Filed 05/24/2012 Pages: 1
Invoice #161126 \$734.00
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10 PU-12-104 Filed 05/24/2012 Pages: 1
Invoice #161126 \$734.00
North Dakota Newspaper Association

11 PU-12-62 Filed 05/24/2012 Pages: 1
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