



North Dakota Newspaper Association

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

RECEIVED

APR 25 2012

INVOICE

PUBLIC SERVICE COMMISSION

Order **30506-12041PP3**

Invoice # **159372**

April 24, 2012

Advertiser: **Public Service Commission**

P.O.#: **PU-12-76**

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

Voice: 701-328-4076

Amount Due **\$259.47**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 30506-12041PP3-159372 PO# PU-12-76

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
45.00	SPR2	0.76	34.20	0.00	OtterTailBuffalo Cass		03/29/12
Devils Lake Daily Journal (Devils Lake ND)							
42.00	SPR2	0.76	31.92	0.00	OtterTailBuffalo Cass		03/29/12
Fargo, The Forum (Fargo ND)							
46.00	SPR2	0.75	34.50	0.00	OtterTailBuffalo Cass		04/02/12
Grand Forks Herald (Grand Forks ND)							
47.00	SPR2	0.74	34.78	0.00	OtterTailBuffalo Cass		03/31/12
Jamestown Sun (Jamestown ND)							
52.00	SPR2	0.62	32.24	0.00	OtterTailBuffalo Cass		03/29/12
Minot Daily News (Minot ND)							
61.00	SPR2	0.47	28.67	0.00	OtterTailBuffalo Cass		03/29/12
Valley City Times-Record (Valley City ND)							
49.00	SPR2	0.64	31.36	0.00	OtterTailBuffalo Cass		03/29/12
Wahpeton Daily News (Wahpeton ND)							
60.00	SPR2	0.53	31.80	0.00	OtterTailBuffalo Cass		03/29/12

Gross Advertising	259.47	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	259.47	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	259.47

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

10 **PU-12-76** Filed: 4/25/2012 Pages: 1
Invoice #159372 \$259.47

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