



North Dakota Newspaper Association

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

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JUL 20 2012

INVOICE

PUBLIC SERVICE COMMISSION

Order **30893-12064PP0**

Invoice # **163829**

July 19, 2012

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

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-12-206,208,210,217,233**

Amount Due **\$658.61**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 30893-12064PP0-163829 PO# PU-12-206,208,210,217,233

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
91.00	SPR2	0.76	69.16	0.00	MissouriValley - Dicke		06/22/12
Devils Lake Daily Journal (Devils Lake ND)							
84.00	SPR2	0.76	63.84	0.00	MissouriValley - Dicke		06/22/12
Dickinson Press (Dickinson ND)							
92.00	SPR2	0.70	64.40	0.00	MissouriValley - Dicke		06/22/12
Fargo, The Forum (Fargo ND)							
94.00	SPR2	0.75	70.50	0.00	MissouriValley - Dicke		06/25/12
Grand Forks Herald (Grand Forks ND)							
93.00	SPR2	0.74	68.82	0.00	MissouriValley - Dicke		06/23/12
Jamestown Sun (Jamestown ND)							
106.00	SPR2	0.62	65.72	0.00	MissouriValley - Dicke		06/23/12
Minot Daily News (Minot ND)							
123.00	SPR2	0.47	57.81	0.00	MissouriValley - Dicke		06/22/12
Valley City Times-Record (Valley City ND)							
100.00	SPR2	0.64	64.00	0.00	MissouriValley - Dicke		06/22/12
Wahpeton Daily News (Wahpeton ND)							
122.00	SPR2	0.53	64.66	0.00	MissouriValley - Dicke		06/22/12
Williston Herald (Williston ND)							
85.00	SPR2	0.82	69.70	0.00	MissouriValley - Dicke		06/22/12

Gross Advertising	658.61	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	658.61	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	658.61

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

42 PU-12-210 Filed 07/20/2012 Pages: 1
Invoice #163829 \$658.61
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42 PU-12-208 Filed 07/20/2012 Pages: 1
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42 PU-12-233 Filed 07/20/2012 Pages: 1
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42 PU-12-217 Filed 07/20/2012 Pages: 1
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42 PU-12-206 Filed 07/20/2012 Pages: 1
Invoice #163829 \$658.61
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