



North Dakota Newspaper Association

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

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JUL 03 2012

INVOICE

PUBLIC SERVICE COMMISSION

Order **30851-12062PP1**

Invoice # **163243**

June 29, 2012

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

Advertiser: **Public Service Commission**

P.O.#: **Consolidated**

Amount Due **\$1,344.60**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 30851-12062PP1-163243 PO# Consolidated

| Ad Size | Rate Type | Rate | Total | Discount (%) | Caption | Page | Run Date |
|---|-----------|------|--------|--------------|----------------------|------|----------|
| Bismarck Tribune (Bismarck ND) | | | | | | | |
| 192.00 | SPR2 | 0.76 | 145.92 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Devils Lake Daily Journal (Devils Lake ND) | | | | | | | |
| 169.00 | SPR2 | 0.76 | 128.44 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Dickinson Press (Dickinson ND) | | | | | | | |
| 193.00 | SPR2 | 0.70 | 135.10 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Fargo, The Forum (Fargo ND) | | | | | | | |
| 194.00 | SPR2 | 0.75 | 145.50 | 0.00 | Consolidated Hearing | | 06/11/12 |
| Grand Forks Herald (Grand Forks ND) | | | | | | | |
| 191.00 | SPR2 | 0.74 | 141.34 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Jamestown Sun (Jamestown ND) | | | | | | | |
| 206.00 | SPR2 | 0.62 | 127.72 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Minot Daily News (Minot ND) | | | | | | | |
| 243.00 | SPR2 | 0.47 | 114.21 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Valley City Times-Record (Valley City ND) | | | | | | | |
| 204.00 | SPR2 | 0.64 | 130.56 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Wahpeton Daily News (Wahpeton ND) | | | | | | | |
| 245.00 | SPR2 | 0.53 | 129.85 | 0.00 | Consolidated Hearing | | 06/07/12 |
| Williston Herald (Williston ND) | | | | | | | |
| 178.00 | SPR2 | 0.82 | 145.96 | 0.00 | Consolidated Hearing | | 06/07/12 |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | 1,344.60 | Total Misc | 0.00 | Amount Paid | 0.00 |
| Agency Discount | | Tax | 0.00 | Adjustments | 0.00 |
| Other Discount | 0.00 | Total Billed | 1,344.60 | Payment Date | |
| Service Charge | 0.00 | Unbilled | 0.00 | Balance Due | 1,344.60 |

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

35 PU-12-211 Filed 07/03/2012 Pages: 1
Invoice #163243 \$1,344.60
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