



# North Dakota Newspaper Association

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

# RECEIVED

## 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
<b>Bismarck Tribune (Bismarck ND)</b>							
192.00	SPR2	0.76	145.92	0.00	Consolidated Hearing		06/07/12
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
169.00	SPR2	0.76	128.44	0.00	Consolidated Hearing		06/07/12
<b>Dickinson Press (Dickinson ND)</b>							
193.00	SPR2	0.70	135.10	0.00	Consolidated Hearing		06/07/12
<b>Fargo, The Forum (Fargo ND)</b>							
194.00	SPR2	0.75	145.50	0.00	Consolidated Hearing		06/11/12
<b>Grand Forks Herald (Grand Forks ND)</b>							
191.00	SPR2	0.74	141.34	0.00	Consolidated Hearing		06/07/12
<b>Jamestown Sun (Jamestown ND)</b>							
206.00	SPR2	0.62	127.72	0.00	Consolidated Hearing		06/07/12
<b>Minot Daily News (Minot ND)</b>							
243.00	SPR2	0.47	114.21	0.00	Consolidated Hearing		06/07/12
<b>Valley City Times-Record (Valley City ND)</b>							
204.00	SPR2	0.64	130.56	0.00	Consolidated Hearing		06/07/12
<b>Wahpeton Daily News (Wahpeton ND)</b>							
245.00	SPR2	0.53	129.85	0.00	Consolidated Hearing		06/07/12
<b>Williston Herald (Williston ND)</b>							
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!

40 PU-12-217 Filed 07/03/2012 Pages: 1  
Invoice #163243 \$1,344.60  
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