



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 **30844-12062PP0**

Invoice # **163242**

June 29, 2012

Attn: CARA DESAYE
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD AVE.
STATE CAPITOL
BISMARCK, ND 58505
Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **Telecom Relay**

Amount Due **\$201.25**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 30844-12062PP0-163242 PO# Telecom Relay

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
28.00	SPR2	0.76	21.28	0.00	Telecom Relay		06/05/12
Devils Lake Daily Journal (Devils Lake ND)							
25.00	SPR2	0.76	19.00	0.00	Telecom Relay		06/05/12
Dickinson Press (Dickinson ND)							
28.00	SPR2	0.70	19.60	0.00	Telecom Relay		06/05/12
Fargo, The Forum (Fargo ND)							
28.00	SPR2	0.75	21.00	0.00	Telecom Relay		06/11/12
Grand Forks Herald (Grand Forks ND)							
28.00	SPR2	0.74	20.72	0.00	Telecom Relay		06/05/12
Jamestown Sun (Jamestown ND)							
32.00	SPR2	0.62	19.84	0.00	Telecom Relay		06/05/12
Minot Daily News (Minot ND)							
40.00	SPR2	0.47	18.80	0.00	Telecom Relay		06/05/12
Valley City Times-Record (Valley City ND)							
31.00	SPR2	0.64	19.84	0.00	Telecom Relay		06/05/12
Wahpeton Daily News (Wahpeton ND)							
39.00	SPR2	0.53	20.67	0.00	Telecom Relay		06/05/12
Williston Herald (Williston ND)							
25.00	SPR2	0.82	20.50	0.00	Telecom Relay		06/05/12

*OK
PO 7/5/12*

Gross Advertising	201.25	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	201.25	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	201.25

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

7 PU-12-224 Filed 07/03/2012 Pages: 1
Invoice #163242 \$201.25
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