



# North Dakota Newspaper Association

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

## INVOICE

Order **22968-07012PP0**

Invoice # **82592**

December 29, 2006

Attn: **ILLONAA. JEFFCOAT-SACCO**  
**PUBLIC SERVICE COMMISSION**  
**600 E. BOULEVARD AVE.**  
**STATE CAPITOL**  
**BISMARCK, ND 58505**

Advertiser: **Public Utilities Division**

P.O.#: **PU-06-443**

Voice: 701-328-4076

Amount Due **\$546.08**

Amount Paid

*Please detach and return this portion with your payment*

December and January dates will be sent as separate invoices with the tearsheets and affidavit for that month.

Please contact Colleen at NDNA with any questions.

Thank you!

Public Utilities Division Invoice # 22968-07012PP0-82592 PO# PU-06-443

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Ashley Tribune (Ashley ND)</b>							
102.00	SPR2	0.48	48.96	0.00	Tatanka Wind Power		12/27/06
<b>Ashley Tribune (Ashley ND)</b>							
50.00	SPR1	5.00	250.00	0.00	Map - Tatanka Wind		12/27/06
<b>Ellendale Dickey Co Leader (Ellendale ND)</b>							
76.00	SPR2	0.62	47.12	0.00	Tatanka Wind Power		12/28/06
<b>Ellendale Dickey Co Leader (Ellendale ND)</b>							
40.00	SPR1	5.00	200.00	0.00	Map - Tatanka Wind		12/28/06

Gross Advertising	546.08	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	546.08	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	546.08

If you would like to pay this invoice with a credit card, please contact Rhonda at 701-223-6397.

