



# North Dakota Newspaper Association

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

## INVOICE

Order **25566-08102PP0**

Invoice # **107242**

October 27, 2008

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

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-07-54**

Amount Due **\$149.10**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 25566-08102PP0-107242 PO# PU-07-54

| Ad Size                                   | Rate Type | Rate | Total       | Discount (%) | Caption               | Page | Run Date |
|---|-----------|------|-------------|--------------|-----------------------|------|----------|
| <b>Gackle Tri-County News (Gackle ND)</b> |           |      |             |              |                       |      |          |
| 56.00                                     | SPR2      | 0.60 | 33.60       | 0.00         | Just Wind - Wind Farm |      | 09/24/08 |
| <b>Gackle Tri-County News (Gackle ND)</b> |           |      |             |              |                       |      |          |
| 22.00                                     | SPR1      | 5.25 | 115.50      | 0.00         | Map for Just Wind     |      | 09/24/08 |
| <b>Gackle Tri-County News (Gackle ND)</b> |           |      |             |              |                       |      |          |
| 1.00                                      | SPR2      | 0.60 | Did Not Run | 0.00         | Just Wind - Wind Farm |      | 10/15/08 |
| <b>Gackle Tri-County News (Gackle ND)</b> |           |      |             |              |                       |      |          |
| 22.00                                     | SPR1      | 5.25 | Did Not Run | 0.00         | Map for Just Wind     |      | 10/15/08 |

|                   |        |              |        |              |        |
|-------------------|--------|--------------|--------|--------------|--------|
| Gross Advertising | 149.10 | Total Misc   | 0.00   | Amount Paid  | 0.00   |
| Agency Discount   |        | Tax          | 0.00   | Adjustments  | 0.00   |
| Other Discount    | 0.00   | Total Billed | 149.10 | Payment Date |        |
| Service Charge    | 0.00   | Unbilled     | 0.00   | Balance Due  | 149.10 |

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

**35** **PU-07-54** Filed: 10/28/2008 Pages: 1  
Invoice #107242 \$149.10

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