



# North Dakota Newspaper Association

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

# RECEIVED

OCT 29 2009

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **27020-09103PP1**

Invoice # **121596**

October 28, 2009

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

Advertiser: **Public Service Commission**

P.O.#: **Basin Electric PU-07-671**

Amount Due **\$352.12**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 27020-09103PP1-121596 PO# Basin Electric PU-07-671

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Stanley Mountrail Co Promoter (Stanley ND)</b>							
74.00	SPR2	0.65	48.10	0.00	Basin Electric Transmi		10/07/09
<b>Stanley Mountrail Co Promoter (Stanley ND)</b>							
6.50	SPR1	5.41	35.17	0.00	Map for Basin Electric		10/07/09
<b>Stanley Mountrail Co Promoter (Stanley ND)</b>							
74.00	SPR2	0.65	48.10	0.00	Basin Electric Transmi		10/21/09
<b>Stanley Mountrail Co Promoter (Stanley ND)</b>							
6.50	SPR1	5.41	35.17	0.00	Map for Basin Electric		10/21/09
<b>Williston Herald (Williston ND)</b>							
68.00	SPR2	0.77	52.36	0.00	Basin Electric Transmi		10/05/09
<b>Williston Herald (Williston ND)</b>							
5.50	SPR1	7.35	40.43	0.00	Map for Basin Electric		10/05/09
<b>Williston Herald (Williston ND)</b>							
68.00	SPR2	0.77	52.36	0.00	Basin Electric Transmi		10/19/09
<b>Williston Herald (Williston ND)</b>							
5.50	SPR1	7.35	40.43	0.00	Map for Basin Electric		10/19/09

Gross Advertising	352.12	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	352.12	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	352.12

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

7800 89

26 **PU-07-671** Filed: 10/29/2009 Pages: 1  
Invoice #27020-09103PP1 - 121596 \$352.12

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