



North Dakota Newspaper Association

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

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JAN 13 2009

INVOICE

PUBLIC SERVICE COMMISSION

Order **26017-09011PP0**

Invoice # **110408**

January 12, 2009

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

Advertiser: **Public Service Commission**

P.O.#: **Robinson Lake / Whiting**

Amount Due **\$1,250.24**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 26017-09011PP0-110408 PO# Robinson Lake / Whiting

PU-08-843 and PU-08-844

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
✓ Minot Daily News (Minot ND)	135.00 SPR2	0.51	68.85	0.00	Whiting Oil		12/10/08
✓ Minot Daily News (Minot ND)	12.00 SPR1	10.51	126.12	0.00	Map for Whiting Oil		12/10/08
✓ Minot Daily News (Minot ND)	135.00 SPR2	0.51	68.85	0.00	Whiting Oil		12/31/08
✓ Minot Daily News (Minot ND)	12.00 SPR1	10.51	126.12	0.00	Map for Whiting Oil		12/31/08
✓ New Town News (New Town ND)	105.00 SPR2	0.62	65.10	0.00	Whiting Oil		12/12/08
✓ New Town News (New Town ND)	15.00 SPR1	5.25	78.75	0.00	Map for Whiting Oil		12/12/08
✓ New Town News (New Town ND)	105.00 SPR2	0.62	65.10	0.00	Whiting Oil		01/02/09
✓ New Town News (New Town ND)	15.00 SPR1	5.25	78.75	0.00	Map for Whiting Oil		01/02/09
✓ Parshall Mountrail County Record (New Town ND)	105.00 SPR2	0.62	65.10	0.00	Whiting Oil		12/12/08
✓ Parshall Mountrail County Record (New Town ND)	15.00 SPR1	5.25	78.75	0.00	Map for Whiting Oil		12/12/08
✓ Parshall Mountrail County Record (New Town ND)	105.00 SPR2	0.62	65.10	0.00	Whiting Oil		01/02/09
✓ Parshall Mountrail County Record (New Town ND)	15.00 SPR1	5.25	78.75	0.00	Map for Whiting Oil		01/02/09
✓ Stanley Mountrail Co Promoter (Stanley ND)	98.00 SPR2	0.65	63.70	0.00	Whiting Oil		12/10/08
✓ Stanley Mountrail Co Promoter (Stanley ND)	15.00 SPR1	5.25	78.75	0.00	Map for Whiting Oil		12/10/08
✓ Stanley Mountrail Co Promoter (Stanley ND)	98.00 SPR2	0.65	63.70	0.00	Whiting Oil		12/31/08
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OK Jr

14 PU-08-844 Filed: 1/13/2009 Pages: 2
Invoice #110408 Order 26017-09011PP0 \$1,250.24

15 PU-08-843 Filed: 1/13/2009 Pages: 2
Invoice #110408 Order 26017-09011PP0 \$1,250.24

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Gross Advertising	1,250.24	Total Misc	0.00	Amount Paid	0.00		
Agency Discount		Tax	0.00	Adjustments	0.00		
Other Discount	0.00	Total Billed	1,250.24	Payment Date			
Service Charge	0.00	Unbilled	0.00	Balance Due	1,250.24		

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