



# North Dakota Newspaper Association

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

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DEC 23 2010

## INVOICE

PUBLIC SERVICE COMMISSION

Order **28646-10123PP0**

Invoice # **141056**

December 22, 2010

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

Advertiser: **Public Service Commission**

P.O.#: **PU-08-932**

Amount Due **\$528.15**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 28646-10123PP0-141056 PO# PU-08-932

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Ashley Tribune (Ashley ND)</b>							
68.00	SPR2	0.54	36.72	0.00	enXco Development		11/17/10
<b>Ashley Tribune (Ashley ND)</b>							
12.00	SPR1	5.57	66.84	0.00	Map for enXco		11/17/10
<b>Ashley Tribune (Ashley ND)</b>							
68.00	SPR2	0.54	36.72	0.00	enXco Development		12/15/10
<b>Ashley Tribune (Ashley ND)</b>							
12.00	SPR1	5.57	66.84	0.00	Map for enXco		12/15/10
<b>Ellendale Dickey Co Leader (Ellendale ND)</b>							
49.00	SPR2	0.69	33.81	0.00	enXco Development		11/18/10
<b>Ellendale Dickey Co Leader (Ellendale ND)</b>							
7.00	SPR1	5.57	38.99	0.00	Map for enXco		11/18/10
<b>Ellendale Dickey Co Leader (Ellendale ND)</b>							
49.00	SPR2	0.69	33.81	0.00	enXco Development		12/16/10
<b>Ellendale Dickey Co Leader (Ellendale ND)</b>							
7.00	SPR1	5.57	38.99	0.00	Map for enXco		12/16/10
<b>Oakes Times (Oakes ND)</b>							
50.00	SPR2	0.69	34.50	0.00	enXco Development		11/18/10
<b>Oakes Times (Oakes ND)</b>							
7.00	SPR1	5.57	38.99	0.00	Map for enXco		11/18/10
<b>Wishek Star (Wishek ND)</b>							
65.00	SPR2	0.54	35.10	0.00	enXco Development		11/17/10
<b>Wishek Star (Wishek ND)</b>							
12.00	SPR1	5.57	66.84	0.00	Map for enXco		11/17/10

Gross Advertising	528.15	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	528.15	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	528.15

**31** **PU-08-932** Filed: 12/23/2010 Pages: 1  
Invoice #141056 \$528.15

Your payment is due upon receipt. Thank you in adv

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