



North Dakota Newspaper Association

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

RECEIVED

JUL 26 2011

INVOICE

Order **29049-11035PP0**

Invoice # **147844**

July 25, 2011

PUBLIC SERVICE COMMISSION

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 **\$357.13**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 29049-11035PP0-147844 PO# PU-08-932

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Ashley Tribune (Ashley ND)							
67.00	SPR2	0.54	36.18	0.00	enXco Development		03/30/11
Ashley Tribune (Ashley ND)							
9.00	SPR1	5.57	50.13	0.00	Map for enXco		03/30/11
Ellendale Dickey Co Leader (Ellendale ND)							
51.00	SPR2	0.69	35.19	0.00	enXco Development		03/31/11
Ellendale Dickey Co Leader (Ellendale ND)							
10.50	SPR1	5.57	58.49	0.00	Map for enXco		03/31/11
Oakes Times (Oakes ND)							
50.00	SPR2	0.69	34.50	0.00	enXco Development		03/31/11
Oakes Times (Oakes ND)							
10.50	SPR1	5.57	58.49	0.00	Map for enXco		03/31/11
Wishek Star (Wishek ND)							
63.00	SPR2	0.54	34.02	0.00	enXco Development		03/30/11
Wishek Star (Wishek ND)							
9.00	SPR1	5.57	50.13	0.00	Map for enXco		03/30/11

OK
27 Jul 2011
7:20

Gross Advertising	357.13	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	357.13	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	357.13

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

111 PU-08-932 Filed: 7/26/2011 Pages: 1
Invoice #147844 \$357.13

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