



# North Dakota Newspaper Association

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

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DEC 02 2010

## INVOICE

## PUBLIC SERVICE COMMISSION

Order **28647-10113PP0**

Invoice # **140217**

December 1, 2010

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

Advertiser: **Public Service Commission**

P.O.#: **PU-09-151**

Amount Due **\$430.39**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 28647-10113PP0-140217 PO# PU-09-151

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Center Republican (Hazen ND)</b>							
79.00	SPR2	0.66	52.14	0.00	Allete Inc Bison 1 Win		11/18/10
<b>Center Republican (Hazen ND)</b>							
6.50	SPR1	5.57	36.21	0.00	Map for Allete Inc Bis		11/18/10
<b>Glen Ullin * Times (Glen Ullin ND)</b>							
80.00	SPR2	0.65	52.00	0.00	Allete Inc Bison 1 Win		11/17/10
<b>Glen Ullin * Times (Glen Ullin ND)</b>							
6.50	SPR1	5.57	36.21	0.00	Map for Allete Inc Bis		11/17/10
<b>Hebron Herald (Hebron ND)</b>							
78.00	SPR2	0.54	42.12	0.00	Allete Inc Bison 1 Win		11/17/10
<b>Hebron Herald (Hebron ND)</b>							
6.50	SPR1	5.57	36.21	0.00	Map for Allete Inc Bis		11/17/10
<b>Mandan News (Bismarck ND)</b>							
76.00	SPR2	0.74	56.24	0.00	Allete Inc Bison 1 Win		11/19/10
<b>Mandan News (Bismarck ND)</b>							
5.00	SPR1	5.57	27.85	0.00	Map for Allete Inc Bis		11/19/10
<b>New Salem Journal (New Salem ND)</b>							
80.00	SPR2	0.69	55.20	0.00	Allete Inc Bison 1 Win		11/17/10
<b>New Salem Journal (New Salem ND)</b>							
6.50	SPR1	5.57	36.21	0.00	Map for Allete Inc Bis		11/17/10

Gross Advertising	430.39	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	430.39	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	430.39

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

**98** PU-09-151 Filed: 12/2/2010 Pages: 1  
Invoice #140217 \$430.39

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PS 29/51