



# North Dakota Newspaper Association

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

# RECEIVED

JUL 06 2010

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **27837-10063PP0**

Invoice # **132382**

July 2, 2010

Attn: **SHELLY BAUSKE**  
**PUBLIC SERVICE COMMISSION**  
**600 E. BOULEVARD AVE.**  
**STATE CAPITOL**  
**BISMARCK, ND 58505**

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-09-724**

Amount Due **\$345.44**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 27837-10063PP0-132382 PO# PU-09-724

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
67.00	SPR2	0.72	48.24	0.00	Oliver Wind III		05/21/10
<b>Bismarck Tribune (Bismarck ND)</b>							
9.00	SPR1	10.82	97.38	0.00	Map for Oliver Wind		05/21/10
<b>Bismarck Tribune (Bismarck ND)</b>							
1.00	SPR2	0.72	Cancelled	0.00	Oliver Wind III		06/18/10
<b>Bismarck Tribune (Bismarck ND)</b>							
9.00	SPR1	10.82	Cancelled	0.00	Map for Oliver Wind		06/18/10
<b>Center Republican (Hazen ND)</b>							
72.00	SPR2	0.64	46.08	0.00	Oliver Wind III		05/27/10
<b>Center Republican (Hazen ND)</b>							
10.50	SPR1	5.41	56.81	0.00	Map of Oliver Wind III		05/27/10
<b>Center Republican (Hazen ND)</b>							
1.00	SPR2	0.64	Cancelled	0.00	Oliver Wind III		06/17/10
<b>Center Republican (Hazen ND)</b>							
10.50	SPR1	5.41	Cancelled	0.00	Map of Oliver Wind III		06/17/10
<b>Mandan News (Bismarck ND)</b>							
67.00	SPR2	0.72	48.24	0.00	Oliver Wind III		05/28/10
<b>Mandan News (Bismarck ND)</b>							
9.00	SPR1	5.41	48.69	0.00	Map of Oliver Wind III		05/28/10
<b>Mandan News (Bismarck ND)</b>							
1.00	SPR2	0.72	Cancelled	0.00	Oliver Wind III		06/18/10
<b>Mandan News (Bismarck ND)</b>							
9.00	SPR1	5.41	Cancelled	0.00	Map of Oliver Wind III		06/18/10

Gross Advertising	345.44	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	345.44	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	345.44

7800  
BY

**31 PU-09-724** Filed: 7/6/2010 Pages: 1  
**Invoice #132382 \$345.44**

Your payment is due upon receipt. Thank you in a

North Dakota Newspaper Association