



North Dakota Newspaper Association

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

RECEIVED

OCT 25 2010

INVOICE

PUBLIC SERVICE COMMISSION

Order **28317-10103PP0**

Invoice # **138176**

October 21, 2010

Attn: CARA DESAYE
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 / text & map**

Amount Due **\$715.90**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 28317-10103PP0-138176 PO# PU-09-724 / text & map

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
70.00	SPR2	0.76	53.20	0.00	Oliver Wind III		09/15/10
Bismarck Tribune (Bismarck ND)							
9.00	SPR1	11.14	100.26	0.00	Map Oliver Wind III		09/15/10
Bismarck Tribune (Bismarck ND)							
70.00	SPR2	0.76	53.20	0.00	Oliver Wind III		10/13/10
Bismarck Tribune (Bismarck ND)							
9.00	SPR1	11.14	100.26	0.00	Map Oliver Wind III		10/13/10
Center Republican (Hazen ND)							
71.00	SPR2	0.66	46.86	0.00	Oliver Wind III		09/16/10
Center Republican (Hazen ND)							
10.00	SPR1	5.57	55.70	0.00	Map Oliver Wind III		09/16/10
Center Republican (Hazen ND)							
71.00	SPR2	0.66	46.86	0.00	Oliver Wind III		10/14/10
Center Republican (Hazen ND)							
10.00	SPR1	5.57	55.70	0.00	Map Oliver Wind III		10/14/10
Mandan News (Bismarck ND)							
70.00	SPR2	0.74	51.80	0.00	Oliver Wind III		09/17/10
Mandan News (Bismarck ND)							
9.00	SPR1	5.57	50.13	0.00	Map Oliver Wind III		09/17/10
Mandan News (Bismarck ND)							
70.00	SPR2	0.74	51.80	0.00	Oliver Wind III		10/15/10
Mandan News (Bismarck ND)							
9.00	SPR1	5.57	50.13	0.00	Map Oliver Wind III		10/15/10

Gross Advertising	715.90	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	715.90	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	715.90

7800 PJ

54 PU-09-724 Filed: 10/25/2010 Pages: 1
Invoice #138176 \$715.90

Your payment is due upon receipt. Thank you!

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