



# North Dakota Newspaper Association

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

# RECEIVED

NOV 10 2010

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **28568-10104PP1** Invoice # **139351**

November 9, 2010

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

Advertiser: **Public Service Commission**

P.O.#: **RR-10-26**

Amount Due **\$41.04**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 28568-10104PP1-139351 PO# RR-10-26

| Ad Size | Rate Type | Rate | Total | Discount (%) | Caption | Page | Run Date |
|---------|-----------|------|-------|--------------|---------|------|----------|
|---------|-----------|------|-------|--------------|---------|------|----------|

**Bismarck Tribune (Bismarck ND)**

|       |      |      |       |      |                      |  |          |
|-------|------|------|-------|------|----------------------|--|----------|
| 54.00 | SPR2 | 0.76 | 41.04 | 0.00 | BNSF Fraine Barracks |  | 10/25/10 |
|-------|------|------|-------|------|----------------------|--|----------|

|                   |       |              |       |              |       |
|-------------------|-------|--------------|-------|--------------|-------|
| Gross Advertising | 41.04 | Total Misc   | 0.00  | Amount Paid  | 0.00  |
| Agency Discount   |       | Tax          | 0.00  | Adjustments  | 0.00  |
| Other Discount    | 0.00  | Total Billed | 41.04 | Payment Date |       |
| Service Charge    | 0.00  | Unbilled     | 0.00  | Balance Due  | 41.04 |

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

**60 RR-10-26** Filed: 11/10/2010 Pages: 1  
Invoice #139351 Order 28568-10104PP1 \$41.04

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