



North Dakota Newspaper Association

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

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NOV 04 2010

INVOICE

PUBLIC SERVICE COMMISSION

Order **28383-10104PP0**

Invoice # **139045**

November 3, 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-10-130**

Amount Due **\$69.91**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 28383-10104PP0-139045 PO# PU-10-130

| Ad Size | Rate Type | Rate | Total | Discount (%) | Caption | Page | Run Date |
|------------------------------------|-----------|------|-----------|--------------|--------------------|------|----------|
| Kenmare News (Kenmare ND) | | | | | | | |
| 62.00 | SPR2 | 0.56 | 34.72 | 0.00 | Enbridge Pipelines | | 09/29/10 |
| Minot Daily News (Minot ND) | | | | | | | |
| 69.00 | SPR2 | 0.51 | 35.19 | 0.00 | Enbridge Pipelines | | 09/29/10 |
| Minot Daily News (Minot ND) | | | | | | | |
| 1.00 | SPR2 | 0.51 | Cancelled | 0.00 | Enbridge Pipelines | | 10/27/10 |

| | | | | | |
|-------------------|-------|--------------|-------|--------------|-------|
| Gross Advertising | 69.91 | Total Misc | 0.00 | Amount Paid | 0.00 |
| Agency Discount | | Tax | 0.00 | Adjustments | 0.00 |
| Other Discount | 0.00 | Total Billed | 69.91 | Payment Date | |
| Service Charge | 0.00 | Unbilled | 0.00 | Balance Due | 69.91 |

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

*1800 Br
PeopleSoft Project PS10130*

66 PU-10-130 Filed: 11/4/2010 Pages: 1
Invoice #139045 \$69.91

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