



North Dakota Newspaper Association

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

RECEIVED

INVOICE

JAN 19 2011

PUBLIC SERVICE COMMISSION

Order **28811-11012PP1** Invoice # **141624**

January 18, 2011

Attn: SHELLY BAUSKE
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD AVE.
STATE CAPITOL
BISMARCK, ND 58505
Voice: 328-4070

Advertiser: **Public Service Commission**

P.O.#: **GE-10-327**

Amount Due **\$66.00**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 28811-11012PP1-141624 PO# GE-10-327

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

| | | | | | | | |
|--|------|------|-------|------|---------------|--|----------|
| Langdon Cavalier Co Republican (Langdon ND) | | | | | | | |
| 120.00 | SPR2 | 0.55 | 66.00 | 0.00 | Organic Grain | | 01/10/11 |

| | | | | | |
|-------------------|-------|--------------|-------|--------------|-------|
| Gross Advertising | 66.00 | Total Misc | 0.00 | Amount Paid | 0.00 |
| Agency Discount | | Tax | 0.00 | Adjustments | 0.00 |
| Other Discount | 0.00 | Total Billed | 66.00 | Payment Date | |
| Service Charge | 0.00 | Unbilled | 0.00 | Balance Due | 66.00 |

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

37 GE-10-327 Filed: 1/19/2011 Pages: 1
Invoice #141624 \$66.00

North Dakota Newspaper Association