



# North Dakota Newspaper Association

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

# RECEIVED

DEC 09 2010

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **28622-10121PP0** Invoice # **140592**

December 8, 2010

Attn: CARA DESAYE  
PUBLIC SERVICE COMMISSION  
600 E. BOULEVARD AVE.  
STATE CAPITOL  
BISMARCK, ND 58505

Advertiser: **Public Service Commission**

P.O.#: **PU-10-555**

Amount Due **\$149.98**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 28622-10121PP0-140592 PO# PU-10-555

| Ad Size  | Rate Type | Rate | Total | Discount (%) | Caption                | Page | Run Date |
|--|-----------|------|-------|--------------|------------------------|------|----------|
| <b>Watford City McKenzie Co Farmer (Watford City ND)</b> |           |      |       |              |                        |      |          |
| 48.00  | Special   | 0.75 | 36.00 | 0.00         | Hiland Operating       |      | 11/10/10 |
| <b>Watford City McKenzie Co Farmer (Watford City ND)</b> |           |      |       |              |                        |      |          |
| 7.00   | SPR1      | 5.57 | 38.99 | 0.00         | Map for Hiland Operati |      | 11/10/10 |
| <b>Watford City McKenzie Co Farmer (Watford City ND)</b> |           |      |       |              |                        |      |          |
| 48.00  | SPR2      | 0.75 | 36.00 | 0.00         | Hiland Operating       |      | 12/01/10 |
| <b>Watford City McKenzie Co Farmer (Watford City ND)</b> |           |      |       |              |                        |      |          |
| 7.00   | SPR1      | 5.57 | 38.99 | 0.00         | Map for Hiland Operati |      | 12/01/10 |

|                   |        |              |        |              |        |
|-------------------|--------|--------------|--------|--------------|--------|
| Gross Advertising | 149.98 | Total Misc   | 0.00   | Amount Paid  | 0.00   |
| Agency Discount   |        | Tax          | 0.00   | Adjustments  | 0.00   |
| Other Discount    | 0.00   | Total Billed | 149.98 | Payment Date |        |
| Service Charge    | 0.00   | Unbilled     | 0.00   | Balance Due  | 149.98 |

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

7800  
BS10555  
9-Dec-10

**21** **PU-10-555** Filed: 12/9/2010 Pages: 1  
Invoice #140592 \$149.98

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