



North Dakota Newspaper Association

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

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SEP 28 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29662-11113PP1**

Invoice # **150439**

September 26, 2011

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

Advertiser: **Public Service Commission**

P.O.#: **PU-11-99 ArrowFieldServic**

Amount Due **\$152.90**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 29662-11113PP1-150439 PO# PU-11-99 ArrowFieldServic

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Watford City McKenzie Co Farmer (Watford City ND)							
94.00	SPR2	0.77	72.38	0.00	Arrow Field Services		09/14/11
Watford City McKenzie Co Farmer (Watford City ND)							
14.25	SPR1	5.65	80.52	0.00	Map for Arrow Field Se		09/14/11
Watford City McKenzie Co Farmer (Watford City ND)							
1.00	SPR2	0.77	Cancelled	0.00	Arrow Field Services		11/16/11
Watford City McKenzie Co Farmer (Watford City ND)							
14.25	SPR1	5.65	Cancelled	0.00	Map for Arrow Field Se		11/16/11

Gross Advertising	152.90	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	152.90	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	152.90

ok JJ
9/28/11

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

30 **PU-11-99** Filed: 9/28/2011 Pages: 1
Invoice #150439 \$152.90

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