



# North Dakota Newspaper Association

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

# RECEIVED

NOV 03 2011

## INVOICE

Order **29725-11103PP2**

Invoice # **152179**

November 2, 2011

**PUBLIC SERVICE COMMISSION**

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

Advertiser: **Public Service Commission**

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

Amount Due

**\$236.70**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 29725-11103PP2-152179 PO# PU-11-99

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Watford City McKenzie Co Farmer (Watford City ND)</b>							
95.00	SPR2	0.77	73.15	0.00	Arrow Field Serv		09/28/11
<b>Watford City McKenzie Co Farmer (Watford City ND)</b>							
8.00	SPR1	5.65	45.20	0.00	Map for Arrow Field Se		09/28/11
<b>Watford City McKenzie Co Farmer (Watford City ND)</b>							
95.00	SPR2	0.77	73.15	0.00	Arrow Field Serv		10/19/11
<b>Watford City McKenzie Co Farmer (Watford City ND)</b>							
8.00	SPR1	5.65	45.20	0.00	Map for Arrow Field Se		10/19/11

Gross Advertising	236.70	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	236.70	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	236.70

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

OK  
B 11/2/11

**55** **PU-11-99** Filed: 11/3/2011 Pages: 1  
NDNA invoice #152179 \$236.70

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