



# North Dakota Newspaper Association

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

# RECEIVED

DEC 23 2009

## INVOICE

Order **27206-09121PP2** Invoice # **124188**

December 22, 2009

### PUBLIC SERVICE COMMISSION

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

Advertiser: **Public Service Commission**

P.O.#: **PU-07-314**

Amount Due **\$526.84**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 27206-09121PP2-124188 PO# PU-07-314

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
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### DAILY

<b>Bismarck Tribune (Bismarck ND)</b>							
76.00	SPR2	0.72	54.72	0.00	Qwest SGAT Available		12/03/09
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
72.00	SPR2	0.70	50.40	0.00	Qwest SGAT Available		12/03/09
<b>Dickinson Press (Dickinson ND)</b>							
76.00	SPR2	0.63	47.88	0.00	Qwest SGAT Available		12/03/09
<b>Fargo, The Forum (Fargo ND)</b>							
78.00	SPR2	0.69	53.82	0.00	Qwest SGAT Available		12/07/09
<b>Grand Forks Herald (Grand Forks ND)</b>							
79.00	SPR2	0.71	56.09	0.00	Qwest SGAT Available		12/03/09
<b>Jamestown Sun (Jamestown ND)</b>							
88.00	SPR2	0.62	54.56	0.00	Qwest SGAT Available		12/05/09
<b>Minot Daily News (Minot ND)</b>							
103.00	SPR2	0.49	50.47	0.00	Qwest SGAT Available		12/03/09
<b>Valley City Times-Record (Valley City ND)</b>							
1.00	SPR2	0.62	Did Not Run	0.00	Qwest SGAT Available		12/03/09
<b>Valley City Times-Record (Valley City ND)</b>							
83.00	SPR2	0.62	51.46	0.00	Qwest SGAT Available		12/04/09
<b>Wahpeton Daily News (Wahpeton ND)</b>							
100.00	SPR2	0.52	52.00	0.00	Qwest SGAT Available		12/03/09
<b>Williston Herald (Williston ND)</b>							
72.00	SPR2	0.77	55.44	0.00	Qwest SGAT Available		12/03/09

Gross Advertising	526.84	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	526.84	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	526.84

7/2009

Your payment is due upon receipt. Thank you in adv.

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PU-07-314 Filed: 12/23/2009 Pages: 1  
Invoice #27206 - 09121PP2 - 124188 \$526.84

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