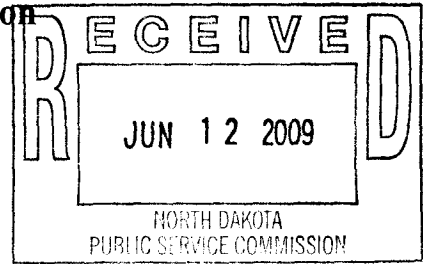




North Dakota Newspaper Association

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

INVOICE



Order **26404-09055PP0**

Invoice # **115465**

June 11, 2009

Attn: **DARRELL NITSCHKE**
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD AVE.
STATE CAPITOL
BISMARCK, ND 58505

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-08-34**

Amount Due **\$425.39**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 26404-09055PP0-115465 PO# PU-08-34

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Cooperstown Griggs County Courier (Cooperstown ND)							
62.00	SPR2	0.55	34.10	0.00	M-Power, LLC		05/01/09
Cooperstown Griggs County Courier (Cooperstown ND)							
13.50	SPR1	5.25	70.88	0.00	Map for M-Power, LLC		05/01/09
Cooperstown Griggs County Courier (Cooperstown ND)							
62.00	SPR2	0.55	34.10	0.00	M-Power, LLC		05/29/09
Cooperstown Griggs County Courier (Cooperstown ND)							
13.50	SPR1	5.25	70.88	0.00	Map for M-Power, LLC		05/29/09
Finley Steele County Press (Finley ND)							
69.00	SPR2	0.53	36.57	0.00	M-Power, LLC		05/01/09
Finley Steele County Press (Finley ND)							
13.50	SPR1	5.25	70.88	0.00	Map for M-Power, LLC		05/01/09
Finley Steele County Press (Finley ND)							
70.00	SPR2	0.53	37.10	0.00	M-Power, LLC		05/29/09
Finley Steele County Press (Finley ND)							
13.50	SPR1	5.25	70.88	0.00	Map for M-Power, LLC		05/29/09

Gross Advertising	425.39	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	425.39	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	425.39

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

7800
BT

123 **PU-08-34** Filed: 6/12/2009 Pages: 1
Invoice #115465 \$425.39

North Dakota Newspaper Association

