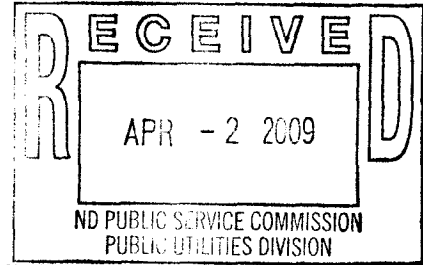




North Dakota Newspaper Association

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

INVOICE



Order **26293-09034PP0** Invoice # **112761**

April 1, 2009

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

Advertiser: **Public Service Commission**

P.O.#: **PU-08-742 & 08-862**

Voice: 701-328-4076

Amount Due **\$1,358.96**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 26293-09034PP0-112761 PO# PU-08-742 & 08-862

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

Bismarck Tribune (Bismarck ND)							
181.00	SPR2	0.70	126.70	0.00	Otter Tail - 2 cases		03/20/09
Devils Lake Daily Journal (Devils Lake ND)							
172.00	SPR2	0.74	127.28	0.00	Otter Tail - 2 cases		03/20/09
Dickinson Press (Dickinson ND)							
186.00	SPR2	0.75	139.50	0.00	Otter Tail - 2 cases		03/20/09
Fargo, The Forum (Fargo ND)							
185.00	SPR2	0.84	155.40	0.00	Otter Tail - 2 cases		03/23/09
Grand Forks Herald (Grand Forks ND)							
184.00	SPR2	0.67	123.28	0.00	Otter Tail - 2 cases		03/19/09
Jamestown Sun (Jamestown ND)							
204.00	SPR2	0.66	134.64	0.00	Otter Tail - 2 cases		03/20/09
Minot Daily News (Minot ND)							
238.00	SPR2	0.51	121.38	0.00	Otter Tail - 2 cases		03/20/09
Valley City Times-Record (Valley City ND)							
209.00	SPR2	0.90	188.10	0.00	Otter Tail - 2 cases		03/20/09
Wahpeton Daily News (Wahpeton ND)							
232.00	SPR2	0.49	113.68	0.00	Otter Tail - 2 cases		03/20/09
Williston Herald (Williston ND)							
172.00	SPR2	0.75	129.00	0.00	Otter Tail - 2 cases		03/20/09

Gross Advertising	1,358.96	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	1,358.96	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	1,358.96

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

76 **PU-08-862** Filed: 4/2/2009 Pages: 1 **56** **PU-08-742** Filed: 4/2/2009 Pages: 1
Invoice #112781 \$1,358.96 - Incorrect Invoice #112781 \$1,358.96 - Incorrect

in error, do not pay