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DAILY NEWS
NEWS-MONITOR

P.O. Box 760 • Wahpeton, ND 58074
 701/642-8585 • Fax 701/642-1501

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME	
		ND PUBLIC SERVICE COMMISS	
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
81.60		NET 20	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	90 DAYS
81.60	.00	.00	.00

ADVERTISING INVOICE and STATEMENT

8 BILLED ACCOUNT NAME AND ADDRESS				4 PAGE #	5 BILLING DATE
ND PUBLIC SERVICE COMMISSION STATE CAPITOL, 12TH FLR #408 600 EAST BLVD BISMARCK, ND 58505-0480				1	04/30/09
				6	BILLED ACCOUNT NUMBER
				2833	
				7	ADVERTISER / CLIENT NUMBER

ALL PAYMENTS ARE DUE ON OR BEFORE THE 20TH OF THE MONTH. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT YOUR ADVERTISING REPRESENTATIVE. THANK YOU.
PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
04/10	DISDN	PREVIOUS BALANCE PSC MEETING 35849	2X4.00 8.00	1 10.200	.00 81.60	.00 81.60
<i>PU-08-862 -</i>						

86 PU-08-862 Filed: 5/4/2009 Pages: 2
 Invoice for April 10, 2009 Ad Publication with Tear Sheet
 Daily News, Wahpeton

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
81.60	.00	.00	.00		81.60

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***UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE**

24		25 ADVERTISER INFORMATION			
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER / CLIENT NUMBER	2 ADVERTISER / CLIENT NAME		
42229	2833	2833	ND PUBLIC SERVICE CO		