



North Dakota Newspaper Association

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

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SEP 23 2009

INVOICE

PUBLIC SERVICE COMMISSION

Order **26857-09092PP0**

Invoice # **120229**

September 22, 2009

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

Voice: 701-328-4076

Advertiser: **Public Service Commission**

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

Amount Due **\$1,574.92**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 26857-09092PP0-120229 PO# PU-08-862 and 742

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
140.00	SPR2	0.72	100.80	0.00	Bismarck Tribune (Bismarck ND)		08/20/09
140.00	SPR2	0.72	100.80	0.00	Bismarck Tribune (Bismarck ND)		09/10/09
135.00	SPR2	0.70	94.50	0.00	Devils Lake Daily Journal (Devils Lake ND)		08/20/09
135.00	SPR2	0.70	94.50	0.00	Devils Lake Daily Journal (Devils Lake ND)		09/10/09
145.00	SPR2	0.69	100.05	0.00	Fargo, The Forum (Fargo ND)		08/24/09
145.00	SPR2	0.69	100.05	0.00	Fargo, The Forum (Fargo ND)		09/14/09
165.00	SPR2	0.62	102.30	0.00	Jamestown Sun (Jamestown ND)		08/20/09
165.00	SPR2	0.62	102.30	0.00	Jamestown Sun (Jamestown ND)		09/10/09
190.00	SPR2	0.49	93.10	0.00	Minot Daily News (Minot ND)		08/20/09
190.00	SPR2	0.49	93.10	0.00	Minot Daily News (Minot ND)		09/10/09
158.00	SPR2	0.62	97.96	0.00	Valley City Times-Record (Valley City ND)		08/20/09
150.00	SPR2	0.62	93.00	0.00	Valley City Times-Record (Valley City ND)		09/10/09
191.00	SPR2	0.52	99.32	0.00	Wahpeton Daily News (Wahpeton ND)		08/20/09
195.00	SPR2	0.52	101.40	0.00	Wahpeton Daily News (Wahpeton ND)		09/10/09
131.00	SPR2	0.77	100.87	0.00	Williston Herald (Williston ND)		08/20/09
131.00	SPR2	0.77	100.87	0.00	Williston Herald (Williston ND)		09/10/09

119 PU-08-862 Filed: 9/23/2009 Pages: 2
Invoice #120229 Order 26857-09092PPO \$1,574.92

94 PU-08-742 Filed: 9/23/2009 Pages: 2
Invoice #120229 Order 26857-09092PPO \$1,574.92

<i>Ad Size</i>	<i>Rate Type</i>	<i>Rate</i>	<i>Total</i>	<i>Discount (%)</i>	<i>Caption</i>	<i>Page</i>	<i>Run Date</i>
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Gross Advertising	1,574.92	Total Misc	0.00	Amount Paid	0.00		
Agency Discount		Tax	0.00	Adjustments	0.00		
Other Discount	0.00	Total Billed	1,574.92	Payment Date			
Service Charge	0.00	Unbilled	0.00	Balance Due	1,574.92		

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

7700
 688.03
 PUB 00
 886.89