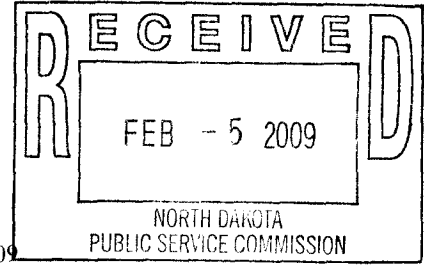




# North Dakota Newspaper Association

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

## INVOICE



Order **26134-09014PP3**

Invoice # **111177**

February 4, 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-08-908 & 910**

Amount Due **\$404.73**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 26134-09014PP3-111177 PO# PU-08-908 & 910

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

<b>Bismarck Tribune (Bismarck ND)</b>							
55.00	SPR2	0.70	38.50	0.00	Northern States Power		01/23/09
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
52.00	SPR2	0.74	38.48	0.00	Northern States Power		01/23/09
<b>Dickinson Press (Dickinson ND)</b>							
56.00	SPR2	0.75	42.00	0.00	Northern States Power		01/23/09
<b>Fargo, The Forum (Fargo ND)</b>							
55.00	SPR2	0.84	46.20	0.00	Northern States Power		01/26/09
<b>Grand Forks Herald (Grand Forks ND)</b>							
56.00	SPR2	0.67	37.52	0.00	Northern States Power		01/24/09
<b>Jamestown Sun (Jamestown ND)</b>							
61.00	SPR2	0.66	40.26	0.00	Northern States Power		01/23/09
<b>Minot Daily News (Minot ND)</b>							
75.00	SPR2	0.51	38.25	0.00	Northern States Power		01/23/09
<b>Valley City Times-Record (Valley City ND)</b>							
55.00	SPR2	0.90	49.50	0.00	Northern States Power		01/23/09
<b>Wahpeton Daily News (Wahpeton ND)</b>							
73.00	SPR2	0.49	35.77	0.00	Northern States Power		01/23/09
<b>Williston Herald (Williston ND)</b>							
51.00	SPR2	0.75	38.25	0.00	Northern States Power		01/23/09

Gross Advertising	404.73	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	404.73	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	404.73

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

**7** **PU-08-910** Filed: 2/5/2009 Pages: 1  
 Invoice #111177 \$404.73

**11** **PU-08-908** Filed: 2/5/2009 Pages: 1  
 Invoice #111177 \$404.73