



# North Dakota Newspaper Association

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

# RECEIVED

## OCT 05 2009

### INVOICE

### PUBLIC SERVICE COMMISSION

Order **26856-09084PP0**

Invoice # **120683**

October 2, 2009

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

Advertiser: **Public Service Commission**

P.O.#: **PU-08-872**

Voice: 701-328-4076

Amount Due **\$460.79**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 26856-09084PP0-120683 PO# PU-08-872

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
65.00	SPR2	0.72	46.80	0.00	Halstad Telephone		08/19/09
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
63.00	SPR2	0.70	44.10	0.00	Halstad Telephone		08/19/09
<b>Dickinson Press (Dickinson ND)</b>							
67.00	SPR2	0.63	42.21	0.00	Halstad Telephone		08/19/09
<b>Fargo, The Forum (Fargo ND)</b>							
69.00	SPR2	0.69	47.61	0.00	Halstad Telephone		08/24/09
<b>Grand Forks Herald (Grand Forks ND)</b>							
69.00	SPR2	0.71	48.99	0.00	Halstad Telephone		08/20/09
<b>Jamestown Sun (Jamestown ND)</b>							
76.00	SPR2	0.62	47.12	0.00	Halstad Telephone		08/19/09
<b>Minot Daily News (Minot ND)</b>							
92.00	SPR2	0.49	45.08	0.00	Halstad Telephone		08/19/09
<b>Valley City Times-Record (Valley City ND)</b>							
1.00	SPR2	0.62	Did Not Run	0.00	Halstad Telephone		08/19/09
<b>Valley City Times-Record (Valley City ND)</b>							
69.00	SPR2	0.62	42.78	0.00	Halstad Telephone		08/26/09
<b>Wahpeton Daily News (Wahpeton ND)</b>							
93.00	SPR2	0.52	48.36	0.00	Halstad Telephone		08/19/09
<b>Williston Herald (Williston ND)</b>							
62.00	SPR2	0.77	47.74	0.00	Halstad Telephone		08/19/09

Gross Advertising	460.79	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	460.79	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	460.79

*PAID 2100*

Your payment is due upon receipt. Thank you in advan

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**PU-08-920** Filed: 10/5/2009 Pages: 1  
Invoice #120683 Order #26856 - 090884PPO \$460.79

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