



North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, ND 58503-0567
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FEB 18 2009

INVOICE

PUBLIC SERVICE COMMISSION

Order **26158-09022PP0**

Invoice # **111505**

February 17, 2009

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

Advertiser: **Public Service Commission**

P.O.#: **PU-09-20**

Voice: 701-328-4076

Amount Due **\$868.32**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 26158-09022PP0-111505 PO# PU-09-20

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
114.00	SPR2	0.70	79.80	0.00	Federal EISA		02/02/09
Devils Lake Daily Journal (Devils Lake ND)							
112.00	SPR2	0.74	82.88	0.00	Federal EISA		02/02/09
Dickinson Press (Dickinson ND)							
120.00	SPR2	0.75	90.00	0.00	Federal EISA		02/03/09
Fargo, The Forum (Fargo ND)							
120.00	SPR2	0.84	100.80	0.00	Federal EISA		02/09/09
Grand Forks Herald (Grand Forks ND)							
122.00	SPR2	0.67	81.74	0.00	Federal EISA		02/03/09
Jamestown Sun (Jamestown ND)							
137.00	SPR2	0.66	90.42	0.00	Federal EISA		02/02/09
Minot Daily News (Minot ND)							
158.00	SPR2	0.51	80.58	0.00	Federal EISA		02/02/09
Valley City Times-Record (Valley City ND)							
116.00	SPR2	0.90	104.40	0.00	Federal EISA		02/02/09
Wahpeton Daily News (Wahpeton ND)							
155.00	SPR2	0.49	75.95	0.00	Federal EISA		02/03/09
Williston Herald (Williston ND)							
109.00	SPR2	0.75	81.75	0.00	Federal EISA		02/02/09

Gross Advertising	868.32	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	868.32	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	868.32

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

710088

5 **PU-09-20** Filed: 2/18/2009 Pages: 1
Invoice #111505 \$868.32

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