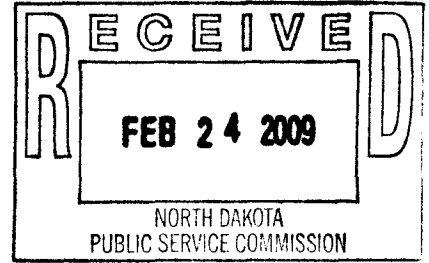




North Dakota Newspaper Association

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



INVOICE

Order **26204-09023PP0**

Invoice # **111655**

February 23, 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-09-39 & PU-09-40**

Amount Due **\$373.76**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 26204-09023PP0-111655 PO# PU-09-39 & PU-09-40

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
74.00	SPR2	0.70	51.80	0.00	MDU Williams &		02/17/09
Dickinson Press (Dickinson ND)							
72.00	SPR2	0.75	54.00	0.00	MDU Williams &		02/17/09
Jamestown Sun (Jamestown ND)							
83.00	SPR2	0.66	54.78	0.00	MDU Williams &		02/17/09
Minot Daily News (Minot ND)							
99.00	SPR2	0.51	50.49	0.00	MDU Williams &		02/17/09
Valley City Times-Record (Valley City ND)							
71.00	SPR2	0.90	63.90	0.00	MDU Williams &		02/17/09
Wahpeton Daily News (Wahpeton ND)							
96.00	SPR2	0.49	47.04	0.00	MDU Williams &		02/17/09
Williston Herald (Williston ND)							
69.00	SPR2	0.75	51.75	0.00	MDU Williams &		02/17/09

Gross Advertising	373.76	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	373.76	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	373.76

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

7100
09-39
\$ 40
09-40

7 PU-09-40 Filed: 2/24/2009 Pages: 1
Invoice #111655 Order #26204-09023PP0 \$373.76

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7 PU-09-39 Filed: 2/24/2009 Pages: 1
Invoice #111655 Order #26204-09023PP0 \$373.76

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