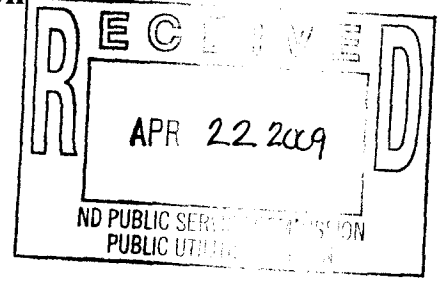




North Dakota Newspaper Association

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



INVOICE

Order **26333-09041PP0**

Invoice # **113278**

April 21, 2009

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

Advertiser: **Public Service Commission**

P.O.#:

Amount Due

\$397.53

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 26333-09041PP0-113278

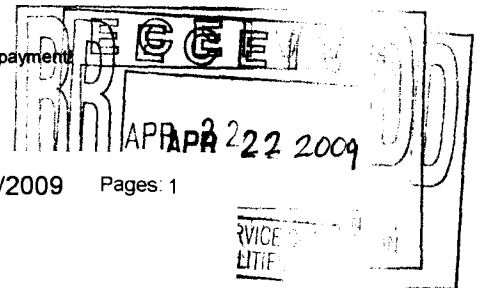
PU-09-108 and PU-09-109

| Ad Size | Rate Type | Rate | Total | Discount (%) | Caption | Page | Run Date |
|---|-----------|------|-------------|--------------|-----------------------|------|----------|
| Bismarck Tribune (Bismarck ND) | | | | | | | |
| 66.00 | SPR2 | 0.70 | 46.20 | 0.00 | Otter Tail / Northern | | 04/01/09 |
| Devils Lake Daily Journal (Devils Lake ND) | | | | | | | |
| 63.00 | SPR2 | 0.74 | 46.62 | 0.00 | Otter Tail / Northern | | 04/01/09 |
| Fargo, The Forum (Fargo ND) | | | | | | | |
| 67.00 | SPR2 | 0.84 | 56.28 | 0.00 | Otter Tail / Northern | | 04/06/09 |
| Grand Forks Herald (Grand Forks ND) | | | | | | | |
| 68.00 | SPR2 | 0.67 | 45.56 | 0.00 | Otter Tail / Northern | | 04/02/09 |
| Jamestown Sun (Jamestown ND) | | | | | | | |
| 74.00 | SPR2 | 0.66 | 48.84 | 0.00 | Otter Tail / Northern | | 04/01/09 |
| Minot Daily News (Minot ND) | | | | | | | |
| 88.00 | SPR2 | 0.51 | 44.88 | 0.00 | Otter Tail / Northern | | 04/01/09 |
| Valley City Times-Record (Valley City ND) | | | | | | | |
| 75.00 | SPR2 | 0.90 | 67.50 | 0.00 | Otter Tail / Northern | | 04/01/09 |
| Wahpeton Daily News (Wahpeton ND) | | | | | | | |
| 1.00 | SPR2 | 0.49 | Did Not Run | 0.00 | Otter Tail / Northern | | 04/01/09 |
| Wahpeton Daily News (Wahpeton ND) | | | | | | | |
| 85.00 | SPR2 | 0.49 | 41.65 | 0.00 | Otter Tail / Northern | | 04/03/09 |

| | | | | | |
|-------------------|--------|--------------|--------|--------------|--------|
| Gross Advertising | 397.53 | Total Misc | 0.00 | Amount Paid | 0.00 |
| Agency Discount | | Tax | 0.00 | Adjustments | 0.00 |
| Other Discount | 0.00 | Total Billed | 397.53 | Payment Date | |
| Service Charge | 0.00 | Unbilled | 0.00 | Balance Due | 397.53 |

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

7100 JJ



10 PU-09-108 Filed: 4/22/2009 Pages: 1
Invoice #113278 \$397.53

10 PU-09-109 Filed: 4/22/2009 Pages: 1
Invoice #113278 \$397.53

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