



# North Dakota Newspaper Association

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

# RECEIVED

JUN 11 2009

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **26502-09061PP0**

Invoice # **115434**

June 10, 2009

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

Advertiser: **Public Service Commission**

P.O.#:

Amount Due

**\$207.13**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 26502-09061PP0-115434

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

### DAILY

<b>Bismarck Tribune (Bismarck ND)</b>							
28.00	SPR2	0.70	19.60	0.00	Telecommunications		05/28/09
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
26.00	SPR2	0.74	19.24	0.00	Telecommunications		05/28/09
<b>Dickinson Press (Dickinson ND)</b>							
28.00	SPR2	0.75	21.00	0.00	Telecommunications		05/28/09
<b>Fargo, The Forum (Fargo ND)</b>							
28.00	SPR2	0.84	23.52	0.00	Telecommunications		06/01/09
<b>Grand Forks Herald (Grand Forks ND)</b>							
28.00	SPR2	0.67	18.76	0.00	Telecommunications		05/28/09
<b>Jamestown Sun (Jamestown ND)</b>							
31.00	SPR2	0.66	20.46	0.00	Telecommunications		05/28/09
<b>Minot Daily News (Minot ND)</b>							
37.00	SPR2	0.51	18.87	0.00	Telecommunications		05/28/09
<b>Valley City Times-Record (Valley City ND)</b>							
32.00	SPR2	0.90	28.80	0.00	Telecommunications		05/28/09
<b>Wahpeton Daily News (Wahpeton ND)</b>							
37.00	SPR2	0.49	18.13	0.00	Telecommunications		05/28/09
<b>Williston Herald (Williston ND)</b>							
25.00	SPR2	0.75	18.75	0.00	Telecommunications		05/28/09

Gross Advertising	207.13	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	207.13	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	207.13

*paid directly by LTD 8/8*

Your payment is due upon receipt. Thank you in advance

6

PU-09-175

Filed: 6/11/2009

Pages: 1

Invoice #115434 \$207.13

North Dakota Newspaper Association