



# North Dakota Newspaper Association

1435 Interstate Loop  
Bismarck, ND 58503-0567  
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## INVOICE

JUL 16 2009

## PUBLIC SERVICE COMMISSION

Order 26675-09071PP3

Invoice # 116891

July 15, 2009

Advertiser: Public Service Commission

P.O. #:

Amount Due **\$445.56**

Amount Paid

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

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 26675-09071PP3-116891

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>DAILY</b>							
<b>Bismarck Tribune (Bismarck ND)</b>							
62.00	SPR2	0.72	44.64	0.00	ND Telephone /		07/01/09
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
63.00	SPR2	0.70	44.10	0.00	ND Telephone /		07/01/09
<b>Dickinson Press (Dickinson ND)</b>							
67.00	SPR2	0.63	42.21	0.00	ND Telephone /		07/01/09
<b>Fargo, The Forum (Fargo ND)</b>							
66.00	SPR2	0.69	45.54	0.00	ND Telephone /		07/06/09
<b>Grand Forks Herald (Grand Forks ND)</b>							
66.00	SPR2	0.71	46.86	0.00	ND Telephone /		07/02/09
<b>Jamestown Sun (Jamestown ND)</b>							
73.00	SPR2	0.62	45.26	0.00	ND Telephone /		07/01/09
<b>Minot Daily News (Minot ND)</b>							
83.00	SPR2	0.49	40.67	0.00	ND Telephone /		07/01/09
<b>Valley City Times-Record (Valley City ND)</b>							
74.00	SPR2	0.62	45.88	0.00	ND Telephone /		07/01/09
<b>Wahpeton Daily News (Wahpeton ND)</b>							
85.00	SPR2	0.52	44.20	0.00	ND Telephone /		07/01/09
<b>Williston Herald (Williston ND)</b>							
60.00	SPR2	0.77	46.20	0.00	ND Telephone /		07/01/09

Gross Advertising	445.56	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	445.56	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	445.56

7/16/09 Your payment is due upon receipt. Thank you in advance for your prompt payment!

6 PU-09-304 Filed: 7/16/2009  
Invoice #116891 \$445.56 Pages: 1