



# North Dakota Newspaper Association

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

# RECEIVED

NOV 10 2009

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **27070-09105PP0**

Invoice # **122210**

November 9, 2009

Attn: **JOHNG. HAMRE**  
**PUBLIC SERVICE COMMISSION**  
**600 E. BOULEVARD AVE.**  
**STATE CAPITOL**  
**BISMARCK, ND 58505**  
Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#:

Amount Due **\$444.18**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 27070-09105PP0-122210

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Bismarck Tribune (Bismarck ND)</b>							
64.00	SPR2	0.72	46.08	0.00	BNSF Railway		10/22/09
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
63.00	SPR2	0.70	44.10	0.00	BNSF Railway		10/22/09
<b>Dickinson Press (Dickinson ND)</b>							
65.00	SPR2	0.63	40.95	0.00	BNSF Railway		10/22/09
<b>Fargo, The Forum (Fargo ND)</b>							
64.00	SPR2	0.69	44.16	0.00	BNSF Railway		10/26/09
<b>Harvey The Herald-Press (Harvey ND)</b>							
60.00	SPR2	0.75	45.00	0.00	BNSF Railway		10/24/09
<b>Hebron Herald (Hebron ND)</b>							
69.00	SPR2	0.58	40.02	0.00	BNSF Railway		10/21/09
<b>Jamestown Sun (Jamestown ND)</b>							
76.00	SPR2	0.62	47.12	0.00	BNSF Railway		10/22/09
<b>Mandan News (Bismarck ND)</b>							
1.00	SPR2	0.72	Did Not Run	0.00	BNSF Railway		10/23/09
<b>Mandan News (Bismarck ND)</b>							
64.00	SPR2	0.72	46.08	0.00	BNSF Railway		10/30/09
<b>Valley City Times-Record (Valley City ND)</b>							
68.00	SPR2	0.62	42.16	0.00	BNSF Railway		10/22/09
<b>Williston Herald (Williston ND)</b>							
63.00	SPR2	0.77	48.51	0.00	BNSF Railway		10/22/09

Gross Advertising	444.18	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	444.18	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	444.18

Your payment is due upon receipt. Thank you in advance

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**RR-09-651** Filed: 11/10/2009 Pages: 1  
Invoice #122210 Order 27070-09105PP0 \$444.18

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