



North Dakota Newspaper Association

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

RECEIVED

DEC 23 2009

INVOICE

Order **27207-09121PP3**

Invoice # **124189**

December 22, 2009

PUBLIC SERVICE COMMISSION

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

Advertiser: **Public Service Commission**

P.O.#: **PU-09-713**

Amount Due **\$466.72**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 27207-09121PP3-124189 PO# PU-09-713

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
67.00	SPR2	0.72	48.24	0.00	FirstLink 211		12/03/09
Devils Lake Daily Journal (Devils Lake ND)							
63.00	SPR2	0.70	44.10	0.00	FirstLink 211		12/03/09
Dickinson Press (Dickinson ND)							
68.00	SPR2	0.63	42.84	0.00	FirstLink 211		12/03/09
Fargo, The Forum (Fargo ND)							
67.00	SPR2	0.69	46.23	0.00	FirstLink 211		12/07/09
Grand Forks Herald (Grand Forks ND)							
70.00	SPR2	0.71	49.70	0.00	FirstLink 211		12/03/09
Jamestown Sun (Jamestown ND)							
77.00	SPR2	0.62	47.74	0.00	FirstLink 211		12/05/09
Minot Daily News (Minot ND)							
94.00	SPR2	0.49	46.06	0.00	FirstLink 211		12/03/09
Valley City Times-Record (Valley City ND)							
75.00	SPR2	0.62	46.50	0.00	FirstLink 211		12/03/09
Wahpeton Daily News (Wahpeton ND)							
90.00	SPR2	0.52	46.80	0.00	FirstLink 211		12/03/09
Williston Herald (Williston ND)							
63.00	SPR2	0.77	48.51	0.00	FirstLink 211		12/03/09

Gross Advertising	466.72	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	466.72	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	466.72

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

9 **PU-09-713** Filed: 12/23/2009 Pages: 1
Invoice #27207 - 09121PP3 - 124189 \$466.72

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