



North Dakota Newspaper Association

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

RECEIVED

INVOICE

DEC 31 2009

PUBLIC SERVICE COMMISSION

Order 27297-09123PP0

Invoice # 124388

December 30, 2009

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

Voice: 701-328-4076

Advertiser: Public Service Commission

P.O.#: PU-09-723

Amount Due

\$426.37

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 27297-09123PP0-124388 PO# PU-09-723

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

Bismarck Tribune (Bismarck ND)							
62.00	SPR2	0.72	44.64	0.00	United Tele Midcontine		12/16/09
Devils Lake Daily Journal (Devils Lake ND)							
58.00	SPR2	0.70	40.60	0.00	United Tele Midcontine		12/16/09
Dickinson Press (Dickinson ND)							
62.00	SPR2	0.63	39.06	0.00	United Tele Midcontine		12/16/09
Fargo, The Forum (Fargo ND)							
62.00	SPR2	0.69	42.78	0.00	United Tele Midcontine		12/21/09
Grand Forks Herald (Grand Forks ND)							
63.00	SPR2	0.71	44.73	0.00	United Tele Midcontine		12/17/09
Jamestown Sun (Jamestown ND)							
71.00	SPR2	0.62	44.02	0.00	United Tele Midcontine		12/16/09
Minot Daily News (Minot ND)							
81.00	SPR2	0.49	39.69	0.00	United Tele Midcontine		12/16/09
Valley City Times-Record (Valley City ND)							
69.00	SPR2	0.62	42.78	0.00	United Tele Midcontine		12/16/09
Wahpeton Daily News (Wahpeton ND)							
82.00	SPR2	0.52	42.64	0.00	United Tele Midcontine		12/16/09
Williston Herald (Williston ND)							
59.00	SPR2	0.77	45.43	0.00	United Tele Midcontine		12/16/09

Gross Advertising	426.37	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	426.37	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	426.37

Your payment is due upon receipt. Thank you in a

9

PU-09-723 Filed: 12/31/2009 Pages: 1
Invoice #27297-09123PPO-124388 \$426.37

1100 pr

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