



North Dakota Newspaper Association

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

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APR 07 2010

INVOICE

PUBLIC SERVICE COMMISSION

Order **27582-10034PP0**

Invoice # **128338**

April 6, 2010

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-09-731;733;739; 10-30**

Amount Due **\$730.23**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 27582-10034PP0-128338 PO# PU-09-731;733;739; 10-30

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
DAILY							
Bismarck Tribune (Bismarck ND)							
102.00	SPR2	0.72	73.44	0.00	MDU / Big Stone		03/22/10
Devils Lake Daily Journal (Devils Lake ND)							
100.00	SPR2	0.70	70.00	0.00	MDU / Big Stone		03/22/10
Dickinson Press (Dickinson ND)							
106.00	SPR2	0.63	66.78	0.00	MDU / Big Stone		03/23/10
Fargo, The Forum (Fargo ND)							
106.00	SPR2	0.69	73.14	0.00	MDU / Big Stone		03/22/10
Grand Forks Herald (Grand Forks ND)							
108.00	SPR2	0.71	76.68	0.00	MDU / Big Stone		03/23/10
Jamestown Sun (Jamestown ND)							
120.00	SPR2	0.62	74.40	0.00	MDU / Big Stone		03/22/10
Minot Daily News (Minot ND)							
141.00	SPR2	0.49	69.09	0.00	MDU / Big Stone		03/22/10
Valley City Times-Record (Valley City ND)							
119.00	SPR2	0.62	73.78	0.00	MDU / Big Stone		03/22/10
Wahpeton Daily News (Wahpeton ND)							
146.00	SPR2	0.52	75.92	0.00	MDU / Big Stone		03/23/10
Williston Herald (Williston ND)							
100.00	SPR2	0.77	77.00	0.00	MDU / Big Stone		03/22/10

Gross Advertising	730.23	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	730.23	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	730.23

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

21 PU-10-30 Filed 04/07/2010 Pages: 1
Invoice #128338, Order 27582-10034PPO \$730.23
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21 PU-09-733 Filed 04/07/2010 Pages: 1
Invoice #128338, Order 27582-10034PPO \$730.23
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26 PU-09-739 Filed 04/07/2010 Pages: 1
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21 PU-09-731 Filed 04/07/2010 Pages: 1
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