



# North Dakota Newspaper Association

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

# RECEIVED

MAR 23 2010

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **27538-10032PP0**

Invoice # **127619**

March 22, 2010

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

Advertiser: **Public Service Commission**

P.O.#:

Amount Due

**\$395.13**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 27538-10032PP0-127619

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>DAILY</b>							
<b>Bismarck Tribune (Bismarck ND)</b>							
70.00	SPR2	0.72	50.40	0.00	OtterTail ... Tariff		03/02/10
<b>Devils Lake Daily Journal (Devils Lake ND)</b>							
67.00	SPR2	0.70	46.90	0.00	OtterTail ... Tariff		03/02/10
<b>Fargo, The Forum (Fargo ND)</b>							
72.00	SPR2	0.69	49.68	0.00	OtterTail ... Tariff		03/08/10
<b>Grand Forks Herald (Grand Forks ND)</b>							
73.00	SPR2	0.71	51.83	0.00	OtterTail ... Tariff		03/02/10
<b>Jamestown Sun (Jamestown ND)</b>							
83.00	SPR2	0.62	51.46	0.00	OtterTail ... Tariff		03/02/10
<b>Minot Daily News (Minot ND)</b>							
94.00	SPR2	0.49	46.06	0.00	OtterTail ... Tariff		03/02/10
<b>Valley City Times-Record (Valley City ND)</b>							
78.00	SPR2	0.62	48.36	0.00	OtterTail ... Tariff		03/02/10
<b>Wahpeton Daily News (Wahpeton ND)</b>							
97.00	SPR2	0.52	50.44	0.00	OtterTail ... Tariff		03/02/10

Gross Advertising	395.13	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	395.13	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	395.13

*Will be talking to  
Otter tail about  
an application fee to  
cover expenses.*

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

**28** PU-10-18 Filed: 3/23/2010 Pages: 1  
Invoice #127619 Order # 27538-10032PPO \$395.13

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