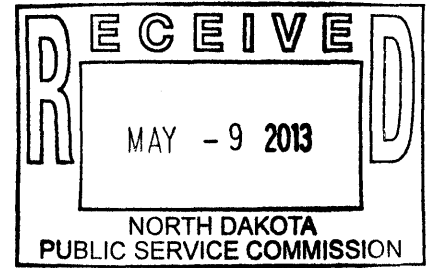


North Dakota Newspaper Association

1435 Interstate Loop
 Bismarck, North Dakota 58503
 Phone: 1-701-223-6397 Fax: 1-701-223-8185



INVOICE

May 08, 2013

Order: 13044PP0 Invoice# 1973

Attn: Darrell Nitschke
 Public Service Commission
 600 E. Boulevard Ave., State Capitol
 Bismarck, North Dakota 58505

Advertiser: Public Service Commission
 P.O.#: MDU Heskett
 Brand:
 Campaign:
 Amount Due: \$540.78

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1973 P.O.#: MDU Heskett

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Glen Ullin Times (Glen Ullin, North Dakota)									
04/10/2013	9.50	Notice Display	\$5.77		\$54.82	\$0.00	(0.00%)	\$54.82	
	Caption: Map for MDU Heskett Station								
04/10/2013	79.00	Notice A Line	\$0.68		\$53.72	\$0.00	(0.00%)	\$53.72	
	Caption: MDU Heskett Station								
04/24/2013	0.00	Notice A Line	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
	Caption: MDU Heskett Station								
04/24/2013	10.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
	Caption: Map for MDU Heskett Station								
Subtotal:	98.50		\$6.45	\$0.00	\$108.54	\$0.00		\$108.54	
Hebron Herald (Hebron, North Dakota)									
04/10/2013	10.00	Notice Display	\$5.77		\$57.70	\$0.00	(0.00%)	\$57.70	
	Caption: Map for MDU Heskett Station								
04/10/2013	80.00	Notice A Line	\$0.53		\$42.40	\$0.00	(0.00%)	\$42.40	
	Caption: MDU Heskett Station								
04/24/2013	10.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
	Caption: Map for MDU Heskett Station								
04/24/2013	0.00	Notice A Line	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
	Caption: MDU Heskett Station								
Subtotal:	100.00		\$6.30	\$0.00	\$100.10	\$0.00		\$100.10	
Mandan News (Mandan, North Dakota)									
04/12/2013	71.00	Notice A Line	\$0.78		\$55.38	\$0.00	(0.00%)	\$55.38	
	Caption: MDU Heskett Station								
04/12/2013	10.00	Notice Display	\$5.77		\$57.70	\$0.00	(0.00%)	\$57.70	
	Caption: Map for MDU Heskett Station								
04/26/2013	71.00	Notice A Line	\$0.78		\$55.38	\$0.00	(0.00%)	\$55.38	
	Caption: MDU Heskett Station								
04/26/2013	10.00	Notice Display	\$5.77		\$57.70	\$0.00	(0.00%)	\$57.70	
	Caption: Map for MDU Heskett Station								
Subtotal:	162.00		\$13.10	\$0.00	\$226.16	\$0.00		\$226.16	
New Salem Journal (New Salem, North Dakota)									
04/10/2013	10.00	Notice Display	\$5.77		\$57.70	\$0.00	(0.00%)	\$57.70	

Public Service Commission Invoice# 1973 P.O.#: MDU Heskett

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Caption: Map for MDU Heskett Station																																	
04/10/2013	71.00	Notice A Line	\$0.68		\$48.28	\$0.00	(0.00%)	\$48.28																									
Caption: MDU Heskett Station																																	
04/24/2013	0.00	Notice A Line	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00																									
Caption: MDU Heskett Station																																	
04/24/2013	10.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00																									
Caption: Map for MDU Heskett Station																																	
Subtotal:	91.00		\$6.45	\$0.00	\$105.98	\$0.00		\$105.98																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Gross Advertising</td> <td style="width: 15%;">\$540.78</td> <td style="width: 30%;">Total Misc</td> <td style="width: 15%;">\$0.00</td> <td style="width: 10%;">Amount Paid</td> <td style="width: 10%;">\$0.00</td> </tr> <tr> <td>Agency Discount</td> <td>\$0.00</td> <td>Tax</td> <td>\$0.00</td> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td>Other Discount</td> <td>\$0.00</td> <td>Total Billed</td> <td>\$540.78</td> <td>Payment Date</td> <td></td> </tr> <tr> <td>Service Charge</td> <td>\$0.00</td> <td>Unbilled</td> <td>\$0.00</td> <td>Balance Due</td> <td>\$540.78</td> </tr> </table>										Gross Advertising	\$540.78	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$540.78	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$540.78
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Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00																												
Other Discount	\$0.00	Total Billed	\$540.78	Payment Date																													
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$540.78																												

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!