

**North Dakota Newspaper Association**

1435 Interstate Loop

Bismarck, North Dakota 58503

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DEC 05 2012

**INVOICE**

December 04, 2012

**PUBLIC SERVICE COMMISSION**

Order: 12114PP0

Invoice# 1457

Attn:

Public Service Commission

600 E. Boulevard Ave., State Capitol

Bismarck, North Dakota 58505

Advertiser:

Public Service Commission

P.O.#:

PU-12-779

Brand:

Campaign

Amount Due:

\$87.22

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1457 P.O.#: PU-12-779

| Run Date  | Ad Size      | Rate Type     | Rate          | Color Rate    | Total          | Discount      | (%)     | Amount after Discount | Page |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
|---|--------------|---------------|---------------|---------------|----------------|---------------|---------|-----------------------|------|-------------------|---------|------------|--------|-------------|--------|-----------------|--------|-----|--------|-------------|--------|----------------|--------|--------------|---------|--------------|--|----------------|--------|----------|--------|-------------|---------|
| <b>Minot Daily News (Minot, North Dakota)</b>   |              |               |               |               |                |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| 11/19/2012  | 80.00        | Notice A Line | \$0.53        |               | \$42.40        | \$0.00        | (0.00%) | \$42.40               |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| Caption: Burke Divide Electric / Sheridan   |              |               |               |               |                |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| <b>Subtotal:</b>  | <b>80.00</b> |               | <b>\$0.53</b> | <b>\$0.00</b> | <b>\$42.40</b> | <b>\$0.00</b> |         | <b>\$42.40</b>        |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| <b>Williston Herald (Williston, North Dakota)</b>   |              |               |               |               |                |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| 11/19/2012  | 54.00        | Notice A Line | \$0.83        |               | \$44.82        | \$0.00        | (0.00%) | \$44.82               |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| Caption: Burke Divide Electric / Sheridan   |              |               |               |               |                |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| <b>Subtotal:</b>  | <b>54.00</b> |               | <b>\$0.83</b> | <b>\$0.00</b> | <b>\$44.82</b> | <b>\$0.00</b> |         | <b>\$44.82</b>        |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| <table border="0" style="width:100%"> <tr> <td>Gross Advertising</td> <td>\$87.22</td> <td>Total Misc</td> <td>\$0.00</td> <td>Amount Paid</td> <td>\$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>\$87.22</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>\$87.22</td> </tr> </table> |              |               |               |               |                |               |         |                       |      | Gross Advertising | \$87.22 | Total Misc | \$0.00 | Amount Paid | \$0.00 | Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 | Other Discount | \$0.00 | Total Billed | \$87.22 | Payment Date |  | Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$87.22 |
| Gross Advertising   | \$87.22      | Total Misc    | \$0.00        | Amount Paid   | \$0.00         |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| Agency Discount   | \$0.00       | Tax           | \$0.00        | Adjustments   | \$0.00         |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| Other Discount  | \$0.00       | Total Billed  | \$87.22       | Payment Date  |                |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |
| Service Charge  | \$0.00       | Unbilled      | \$0.00        | Balance Due   | \$87.22        |               |         |                       |      |                   |         |            |        |             |        |                 |        |     |        |             |        |                |        |              |         |              |  |                |        |          |        |             |         |