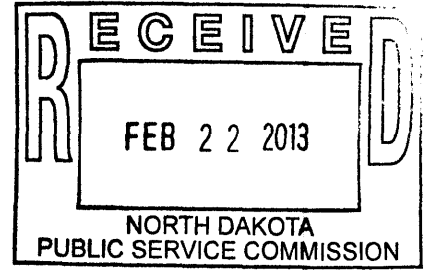


North Dakota Newspaper Association

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



INVOICE

February 21, 2013

Order: 13023PP0

Invoice# 1745

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

Advertiser: Public Service Commission
 P.O.#: PU-12-820
 Brand:
 Campaign:
 Amount Due: \$418.35

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1745 P.O.#: PU-12-820

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
02/05/2013	56.00	Notice A Line	\$0.78		\$43.68	\$0.00	(0.00%)	\$43.68	
Caption: Total Call Mobile									
Subtotal:	56.00		\$0.78	\$0.00	\$43.68	\$0.00		\$43.68	
Devils Lake Journal (Devils Lake, North Dakota)									
02/05/2013	53.00	Notice A Line	\$0.79		\$41.87	\$0.00	(0.00%)	\$41.87	
Caption: Total Call Mobile									
Subtotal:	53.00		\$0.79	\$0.00	\$41.87	\$0.00		\$41.87	
Dickinson Press (Dickinson, North Dakota)									
02/05/2013	56.00	Notice A Line	\$0.73		\$40.88	\$0.00	(0.00%)	\$40.88	
Caption: Total Call Mobile									
Subtotal:	56.00		\$0.73	\$0.00	\$40.88	\$0.00		\$40.88	
Fargo, The Forum (Fargo, North Dakota)									
02/11/2013	56.00	Notice A Line	\$0.79		\$44.24	\$0.00	(0.00%)	\$44.24	
Caption: Total Call Mobile									
Subtotal:	56.00		\$0.79	\$0.00	\$44.24	\$0.00		\$44.24	
Grand Forks Herald (Grand Forks, North Dakota)									
02/05/2013	58.00	Notice A Line	\$0.75		\$43.50	\$0.00	(0.00%)	\$43.50	
Caption: Total Call Mobile									
Subtotal:	58.00		\$0.75	\$0.00	\$43.50	\$0.00		\$43.50	
Jamestown Sun (Jamestown, North Dakota)									
02/05/2013	67.00	Notice A Line	\$0.64		\$42.88	\$0.00	(0.00%)	\$42.88	
Caption: Total Call Mobile									
Subtotal:	67.00		\$0.64	\$0.00	\$42.88	\$0.00		\$42.88	
Minot Daily News (Minot, North Dakota)									
02/05/2013	77.00	Notice A Line	\$0.53		\$40.81	\$0.00	(0.00%)	\$40.81	
Caption: Total Call Mobile									
Subtotal:	77.00		\$0.53	\$0.00	\$40.81	\$0.00		\$40.81	
Valley City Times-Record (Valley City, North Dakota)									
02/05/2013	59.00	Notice A Line	\$0.66		\$38.94	\$0.00	(0.00%)	\$38.94	
Caption: Total Call Mobile									
Subtotal:	59.00		\$0.66	\$0.00	\$38.94	\$0.00		\$38.94	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Wahpeton, The Daily News (Wahpeton, North Dakota)																																	
02/05/2013	74.00	Notice A Line	\$0.53		\$39.22	\$0.00	(0.00%)	\$39.22																									
Caption: Total Call Mobile																																	
Subtotal:	74.00		\$0.53	\$0.00	\$39.22	\$0.00		\$39.22																									
Williston Herald (Williston, North Dakota)																																	
02/05/2013	51.00	Notice A Line	\$0.83		\$42.33	\$0.00	(0.00%)	\$42.33																									
Caption: Total Call Mobile																																	
Subtotal:	51.00		\$0.83	\$0.00	\$42.33	\$0.00		\$42.33																									
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Gross Advertising</td> <td style="width: 15%;">\$418.35</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>\$418.35</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>\$418.35</td> </tr> </table>										Gross Advertising	\$418.35	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$418.35	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$418.35
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Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$418.35																												

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!