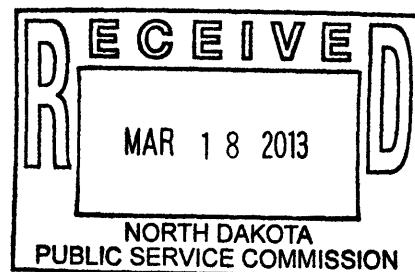


North Dakota Newspaper Association

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



INVOICE

March 15, 2013

Order: **13025PP1** Invoice# **1821**

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

Advertiser: **Public Service Commission**
 P.O.#: **PU-13-51**
 Brand:
 Campaign:
 Amount Due: \$426.57

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1821 P.O.#: PU-13-51

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
02/21/2013	57.00	Notice A Line	\$0.78		\$44.46	\$0.00	(0.00%)	\$44.46	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	57.00		\$0.78	\$0.00	\$44.46	\$0.00		\$44.46	
Devils Lake Journal (Devils Lake, North Dakota)									
02/21/2013	52.00	Notice A Line	\$0.79		\$41.08	\$0.00	(0.00%)	\$41.08	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	52.00		\$0.79	\$0.00	\$41.08	\$0.00		\$41.08	
Dickinson Press (Dickinson, North Dakota)									
02/21/2013	58.00	Notice A Line	\$0.73		\$42.34	\$0.00	(0.00%)	\$42.34	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	58.00		\$0.73	\$0.00	\$42.34	\$0.00		\$42.34	
Fargo, The Forum (Fargo, North Dakota)									
02/25/2013	59.00	Notice A Line	\$0.79		\$46.61	\$0.00	(0.00%)	\$46.61	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	59.00		\$0.79	\$0.00	\$46.61	\$0.00		\$46.61	
Grand Forks Herald (Grand Forks, North Dakota)									
02/21/2013	59.00	Notice A Line	\$0.75		\$44.25	\$0.00	(0.00%)	\$44.25	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	59.00		\$0.75	\$0.00	\$44.25	\$0.00		\$44.25	
Jamestown Sun (Jamestown, North Dakota)									
02/21/2013	65.00	Notice A Line	\$0.64		\$41.60	\$0.00	(0.00%)	\$41.60	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	65.00		\$0.64	\$0.00	\$41.60	\$0.00		\$41.60	
Minot Daily News (Minot, North Dakota)									
02/21/2013	79.00	Notice A Line	\$0.53		\$41.87	\$0.00	(0.00%)	\$41.87	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	79.00		\$0.53	\$0.00	\$41.87	\$0.00		\$41.87	
Valley City Times-Record (Valley City, North Dakota)									
02/21/2013	62.00	Notice A Line	\$0.66		\$40.92	\$0.00	(0.00%)	\$40.92	
Caption: Telrite Corporation (Case No. PU-13-51)									
Subtotal:	62.00		\$0.66	\$0.00	\$40.92	\$0.00		\$40.92	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Wahpeton, The Daily News (Wahpeton, North Dakota)																																	
02/21/2013	76.00	Notice A Line	\$0.53		\$40.28	\$0.00	(0.00%)	\$40.28																									
Caption: Telrite Corporation (Case No. PU-13-51)																																	
Subtotal:	76.00		\$0.53	\$0.00	\$40.28	\$0.00		\$40.28																									
Williston Herald (Williston, North Dakota)																																	
02/21/2013	52.00	Notice A Line	\$0.83		\$43.16	\$0.00	(0.00%)	\$43.16																									
Caption: Telrite Corporation (Case No. PU-13-51)																																	
Subtotal:	52.00		\$0.83	\$0.00	\$43.16	\$0.00		\$43.16																									
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Gross Advertising</td> <td style="width: 15%;">\$426.57</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>\$426.57</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>\$426.57</td> </tr> </table>										Gross Advertising	\$426.57	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$426.57	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$426.57
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Other Discount	\$0.00	Total Billed	\$426.57	Payment Date																													
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$426.57																												

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!