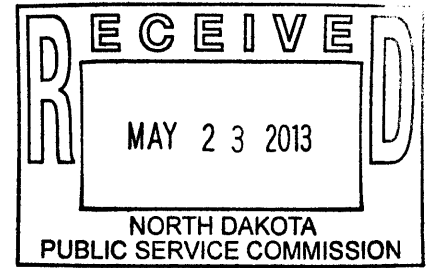


# North Dakota Newspaper Association

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



## INVOICE

May 22, 2013

Order: 13053PP0 Invoice# 1999

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

Advertiser: Public Service Commission  
 P.O.#: Telecomm Relay Serv Surchg  
 Brand:  
 Campaign:  
 Amount Due: \$205.82

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1999 P.O.#: Telecomm Relay Serv Surchg

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
05/06/2013	28.00	Notice A Line	\$0.78		\$21.84	\$0.00	(0.00%)	\$21.84	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$21.84</b>	<b>\$0.00</b>		<b>\$21.84</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
05/06/2013	25.00	Notice A Line	\$0.79		\$19.75	\$0.00	(0.00%)	\$19.75	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>25.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$19.75</b>	<b>\$0.00</b>		<b>\$19.75</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
05/07/2013	28.00	Notice A Line	\$0.73		\$20.44	\$0.00	(0.00%)	\$20.44	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$20.44</b>	<b>\$0.00</b>		<b>\$20.44</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
05/13/2013	28.00	Notice A Line	\$0.79		\$22.12	\$0.00	(0.00%)	\$22.12	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$22.12</b>	<b>\$0.00</b>		<b>\$22.12</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
05/07/2013	28.00	Notice A Line	\$0.75		\$21.00	\$0.00	(0.00%)	\$21.00	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.75</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$0.00</b>		<b>\$21.00</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
05/06/2013	31.00	Notice A Line	\$0.64		\$19.84	\$0.00	(0.00%)	\$19.84	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>31.00</b>		<b>\$0.64</b>	<b>\$0.00</b>	<b>\$19.84</b>	<b>\$0.00</b>		<b>\$19.84</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
05/06/2013	38.00	Notice A Line	\$0.53		\$20.14	\$0.00	(0.00%)	\$20.14	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>38.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$20.14</b>	<b>\$0.00</b>		<b>\$20.14</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
05/06/2013	30.00	Notice A Line	\$0.66		\$19.80	\$0.00	(0.00%)	\$19.80	
Caption: Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>30.00</b>		<b>\$0.66</b>	<b>\$0.00</b>	<b>\$19.80</b>	<b>\$0.00</b>		<b>\$19.80</b>	

Public Service Commission Invoice# 1999 P.O.#: Telecomm Relay Serv Surchg

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
05/07/2013	38.00	Notice A Line	\$0.53		\$20.14	\$0.00	(0.00%)	\$20.14	
<b>Caption: Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>	<b>38.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$20.14</b>	<b>\$0.00</b>		<b>\$20.14</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
05/06/2013	25.00	Notice A Line	\$0.83		\$20.75	\$0.00	(0.00%)	\$20.75	
<b>Caption: Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>	<b>25.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$20.75</b>	<b>\$0.00</b>		<b>\$20.75</b>	
		Gross Advertising	\$205.82	Total Misc	\$0.00	Amount Paid		\$0.00	
		Agency Discount	\$0.00	Tax	\$0.00	Adjustments		\$0.00	
		Other Discount	\$0.00	Total Billed	\$205.82	Payment Date			
		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due		\$205.82	

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!