

North Dakota Newspaper Association

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



INVOICE

May 03, 2013

Order: 13042PP0

Invoice# 1962

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

Advertiser: Public Service Commission
 P.O.#: PU-13-108 through PU-13-126
 Brand:
 Campaign:
 Amount Due: \$1,201.97

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1962 P.O.#: PU-13-108 through PU-13-126

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|---|---------------|---------------|---------------|---------------|-----------------|---------------|---------|-----------------------|------|
| Bismarck Tribune (Bismarck, North Dakota) | | | | | | | | | |
| 04/03/2013 | 167.00 | Notice A Line | \$0.78 | | \$130.26 | \$0.00 | (0.00%) | \$130.26 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 167.00 | | \$0.78 | \$0.00 | \$130.26 | \$0.00 | | \$130.26 | |
| Devils Lake Journal (Devils Lake, North Dakota) | | | | | | | | | |
| 04/03/2013 | 152.00 | Notice A Line | \$0.79 | | \$120.08 | \$0.00 | (0.00%) | \$120.08 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 152.00 | | \$0.79 | \$0.00 | \$120.08 | \$0.00 | | \$120.08 | |
| Dickinson Press (Dickinson, North Dakota) | | | | | | | | | |
| 04/03/2013 | 168.00 | Notice A Line | \$0.73 | | \$122.64 | \$0.00 | (0.00%) | \$122.64 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 168.00 | | \$0.73 | \$0.00 | \$122.64 | \$0.00 | | \$122.64 | |
| Fargo, The Forum (Fargo, North Dakota) | | | | | | | | | |
| 04/08/2013 | 168.00 | Notice A Line | \$0.79 | | \$132.72 | \$0.00 | (0.00%) | \$132.72 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 168.00 | | \$0.79 | \$0.00 | \$132.72 | \$0.00 | | \$132.72 | |
| Grand Forks Herald (Grand Forks, North Dakota) | | | | | | | | | |
| 04/04/2013 | 168.00 | Notice A Line | \$0.75 | | \$126.00 | \$0.00 | (0.00%) | \$126.00 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 168.00 | | \$0.75 | \$0.00 | \$126.00 | \$0.00 | | \$126.00 | |
| Jamestown Sun (Jamestown, North Dakota) | | | | | | | | | |
| 04/03/2013 | 185.00 | Notice A Line | \$0.64 | | \$118.40 | \$0.00 | (0.00%) | \$118.40 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 185.00 | | \$0.64 | \$0.00 | \$118.40 | \$0.00 | | \$118.40 | |
| Minot Daily News (Minot, North Dakota) | | | | | | | | | |
| 04/03/2013 | 214.00 | Notice A Line | \$0.53 | | \$113.42 | \$0.00 | (0.00%) | \$113.42 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 214.00 | | \$0.53 | \$0.00 | \$113.42 | \$0.00 | | \$113.42 | |
| Valley City Times-Record (Valley City, North Dakota) | | | | | | | | | |
| 04/03/2013 | 180.00 | Notice A Line | \$0.66 | | \$118.80 | \$0.00 | (0.00%) | \$118.80 | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | |
| Subtotal: | 180.00 | | \$0.66 | \$0.00 | \$118.80 | \$0.00 | | \$118.80 | |

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|-----------------|---------------|---------|-----------------------|------|-------------------|------------|------------|--------|-------------|--------|-----------------|--------|-----|--------|-------------|--------|----------------|--------|--------------|------------|--------------|--|----------------|--------|----------|--------|-------------|------------|
| Wahpeton, The Daily News (Wahpeton, North Dakota) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 04/03/2013 | 167.00 | Notice A Line | \$0.53 | | \$88.51 | \$0.00 | (0.00%) | \$88.51 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal: | 167.00 | | \$0.53 | \$0.00 | \$88.51 | \$0.00 | | \$88.51 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Williston Herald (Williston, North Dakota) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 04/03/2013 | 158.00 | Notice A Line | \$0.83 | | \$131.14 | \$0.00 | (0.00%) | \$131.14 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Caption: BEK Communications through Wolverton Telephone Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal: | 158.00 | | \$0.83 | \$0.00 | \$131.14 | \$0.00 | | \$131.14 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Gross Advertising</td> <td style="width: 15%;">\$1,201.97</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>\$1,201.97</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>\$1,201.97</td> </tr> </table> | | | | | | | | | | Gross Advertising | \$1,201.97 | Total Misc | \$0.00 | Amount Paid | \$0.00 | Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 | Other Discount | \$0.00 | Total Billed | \$1,201.97 | Payment Date | | Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$1,201.97 |
| Gross Advertising | \$1,201.97 | Total Misc | \$0.00 | Amount Paid | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Discount | \$0.00 | Total Billed | \$1,201.97 | Payment Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$1,201.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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!