

# 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
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>167.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$130.26</b>	<b>\$0.00</b>		<b>\$130.26</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>152.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$120.08</b>	<b>\$0.00</b>		<b>\$120.08</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>168.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$122.64</b>	<b>\$0.00</b>		<b>\$122.64</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>168.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$132.72</b>	<b>\$0.00</b>		<b>\$132.72</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>168.00</b>		<b>\$0.75</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>		<b>\$126.00</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>185.00</b>		<b>\$0.64</b>	<b>\$0.00</b>	<b>\$118.40</b>	<b>\$0.00</b>		<b>\$118.40</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>214.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$113.42</b>	<b>\$0.00</b>		<b>\$113.42</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>180.00</b>		<b>\$0.66</b>	<b>\$0.00</b>	<b>\$118.80</b>	<b>\$0.00</b>		<b>\$118.80</b>	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>167.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$88.51</b>	<b>\$0.00</b>		<b>\$88.51</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
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									
<b>Subtotal:</b>	<b>158.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$131.14</b>	<b>\$0.00</b>		<b>\$131.14</b>	

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!