

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: 15%;">Total Misc</td> <td style="width: 10%;">\$0.00</td> <td style="width: 15%;">Amount Paid</td> <td style="width: 15%;">\$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
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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!