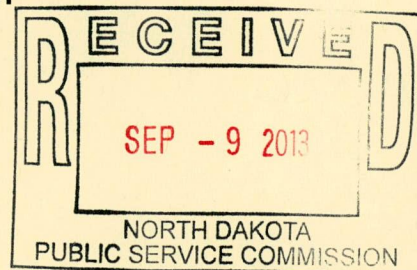


North Dakota Newspaper Association

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



INVOICE

September 06, 2013

Order: 13085PP0 Invoice# 2336

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

Advertiser: Public Service Commission
 P.O.#: PU-11-696
 Brand:
 Campaign:
 Amount Due: \$1,637.20

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2336 P.O.#: PU-11-696

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah Beacon (Beulah, North Dakota)									
08/08/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Basin Electric								
08/08/2013	107.00	Notice A Line	\$0.71		\$75.97	\$0.00	(0.00%)	\$75.97	
	Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams								
Subtotal:	120.50		\$6.65	\$0.00	\$156.16	\$0.00		\$156.16	
Hazen Star (Hazen, North Dakota)									
08/08/2013	107.00	Notice A Line	\$0.71		\$75.97	\$0.00	(0.00%)	\$75.97	
	Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams								
08/08/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Basin Electric								
08/29/2013	107.00	Notice A Line	\$0.71		\$75.97	\$0.00	(0.00%)	\$75.97	
	Caption: Basin Electric								
08/29/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Basin Electric								
Subtotal:	241.00		\$13.30	\$0.00	\$312.32	\$0.00		\$312.32	
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
08/09/2013	13.50	Notice Display	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
	Caption: Map for Basin Electric								
08/09/2013	115.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
	Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams								
08/16/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Basin Electric								
08/16/2013	115.00	Notice A Line	\$0.71		\$81.65	\$0.00	(0.00%)	\$81.65	
	Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams								
08/30/2013	115.00	Notice A Line	\$0.71		\$81.65	\$0.00	(0.00%)	\$81.65	
	Caption: Basin Electric								
08/30/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Basin Electric								
Subtotal:	385.50		\$13.30	\$0.00	\$323.68	\$0.00		\$323.68	
Tioga Tribune (Tioga, North Dakota)									
08/07/2013	117.00	Notice A Line	\$0.63		\$73.71	\$0.00	(0.00%)	\$73.71	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams									
08/07/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
Caption: Map for Basin Electric									
Subtotal:	130.50		\$6.57	\$0.00	\$153.90	\$0.00		\$153.90	
Watford City McKenzie County Farmer (Watford City, North Dakota)									
08/07/2013	95.00	Notice A Line	\$0.81		\$76.95	\$0.00	(0.00%)	\$76.95	
Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams									
08/07/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
Caption: Map for Basin Electric									
08/28/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
Caption: Map for Basin Electric									
08/28/2013	95.00	Notice A Line	\$0.81		\$76.95	\$0.00	(0.00%)	\$76.95	
Caption: Basin Electric									
Subtotal:	217.00		\$13.50	\$0.00	\$314.28	\$0.00		\$314.28	
Williston Herald (Williston, North Dakota)									
08/07/2013	93.00	Notice A Line	\$0.83		\$77.19	\$0.00	(0.00%)	\$77.19	
Caption: Basin Electric: Mercer, Dunn, McKenzie, Williams									
08/07/2013	13.50	Notice Display	\$8.24		\$111.24	\$0.00	(0.00%)	\$111.24	
Caption: Map for Basin Electric									
08/28/2013	93.00	Notice A Line	\$0.83		\$77.19	\$0.00	(0.00%)	\$77.19	
Caption: Basin Electric									
08/28/2013	13.50	Notice Display	\$8.24		\$111.24	\$0.00	(0.00%)	\$111.24	
Caption: Map for Basin Electric									
Subtotal:	213.00		\$18.14	\$0.00	\$376.86	\$0.00		\$376.86	

Gross Advertising	\$1,637.20	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,637.20	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,637.20

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!