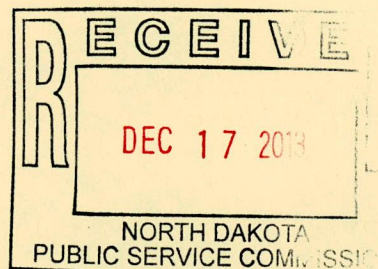


# North Dakota Newspaper Association

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



## INVOICE

December 16, 2013

Order: **14015PP0** Invoice# **2642**

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

Advertiser: **Public Service Commission**  
 P.O.#: **Bakken Oil Express LLC**  
 Brand:  
 Campaign:  
 Amount Due: **\$789.79**

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2642 P.O.#: Bakken Oil Express LLC

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Dickinson Press (Dickinson, North Dakota)</b>									
10/30/2013	18.00	Notice Display	\$8.24		\$148.32	\$0.00	(0.00%)	\$148.32	
	<b>Caption: Map for Bakken Oil Express LLC</b>								
10/30/2013	74.00	Notice A Line	\$0.76		\$56.24	\$0.00	(0.00%)	\$56.24	
	<b>Caption: Bakken Oil Express LLC</b>								
12/04/2013	85.00	Notice A Line	\$0.76		\$64.60	\$0.00	(0.00%)	\$64.60	
	<b>Caption: Bakken Oil Express LLC</b>								
12/04/2013	18.00	Notice Display	\$8.24		\$148.32	\$0.00	(0.00%)	\$148.32	
	<b>Caption: Map for Bakken Oil Express LLC</b>								
<b>Subtotal:</b>	<b>195.00</b>		<b>\$18.00</b>	<b>\$0.00</b>	<b>\$417.48</b>	<b>\$0.00</b>		<b>\$417.48</b>	
<b>Killdeer, Dunn County Herald (Killdeer, North Dakota)</b>									
11/01/2013	86.00	Notice A Line	\$0.71		\$61.06	\$0.00	(0.00%)	\$61.06	
	<b>Caption: Bakken Oil Express LLC</b>								
11/01/2013	21.00	Notice Display	\$5.94		\$124.74	\$0.00	(0.00%)	\$124.74	
	<b>Caption: Map for Bakken Oil Express LLC</b>								
12/06/2013	21.00	Notice Display	\$5.94		\$124.74	\$0.00	(0.00%)	\$124.74	
	<b>Caption: Map for Bakken Oil Express LLC</b>								
12/06/2013	87.00	Notice A Line	\$0.71		\$61.77	\$0.00	(0.00%)	\$61.77	
	<b>Caption: Bakken Oil Express LLC</b>								
<b>Subtotal:</b>	<b>215.00</b>		<b>\$13.30</b>	<b>\$0.00</b>	<b>\$372.31</b>	<b>\$0.00</b>		<b>\$372.31</b>	

Gross Advertising	\$789.79	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$789.79	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$789.79

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!

**29** **PU-13-825** Filed: 12/17/2013 Pages: 1  
**Invoice #2642 \$789.79**