

North Dakota Newspaper Association

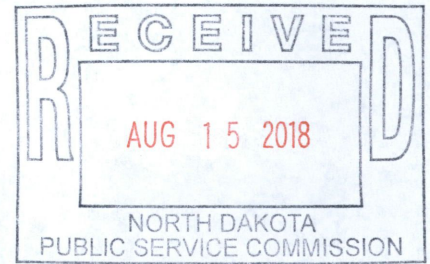
1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

August 13, 2018



Order: **18082PP1**

Invoice# **7997**

Attn: Darrell Nitschke	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

\$328.16

Please detach and return this portion with your payment

Public Service Commission Invoice# 7997 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Dickinson Press (Dickinson, North Dakota)									
08/08/2018	80.00	Notice A Line	\$0.82		\$65.60	\$0.00	(0.00%)	\$65.60	
Caption: BakkenLink Pipeline LLC; Case No. PU-10-218									
Subtotal:	80.00		\$0.82	\$0.00	\$65.60	\$0.00		\$65.60	
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
08/10/2018	95.00	Notice A Line	\$0.66		\$62.70	\$0.00	(0.00%)	\$62.70	
Caption: BakkenLink Pipeline LLC; Case No. PU-10-218									
Subtotal:	95.00		\$0.66	\$0.00	\$62.70	\$0.00		\$62.70	
Medora, Billings County Pioneer (Beach, North Dakota)									
08/09/2018	86.00	Notice A Line	\$0.77		\$66.22	\$0.00	(0.00%)	\$66.22	
Caption: BakkenLink Pipeline LLC; Case No. PU-10-218									
Subtotal:	86.00		\$0.77	\$0.00	\$66.22	\$0.00		\$66.22	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
08/08/2018	75.00	Notice A Line	\$0.88		\$66.00	\$0.00	(0.00%)	\$66.00	
Caption: BakkenLink Pipeline LLC; Case No. PU-10-218									
Subtotal:	75.00		\$0.88	\$0.00	\$66.00	\$0.00		\$66.00	
Williston Herald (Williston, North Dakota)									
08/08/2018	76.00	Notice A Line	\$0.89		\$67.64	\$0.00	(0.00%)	\$67.64	
Caption: BakkenLink Pipeline LLC; Case No. PU-10-218									
Subtotal:	76.00		\$0.89	\$0.00	\$67.64	\$0.00		\$67.64	

Gross Advertising	\$328.16	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$328.16	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$328.16

We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information or to pay with a credit card. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.

255 PU-10-218 Filed: 8/15/2018 Pages: 1
Invoice #7997 \$328.16