

North Dakota Newspaper Association

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



INVOICE

October 09, 2013

Order: **13101PP0** Invoice# **2430**

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

Advertiser: **Public Service Commission**

P.O.#: **PU-12-190**

Brand:

Campaign

Amount Due: \$569.68

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2430 P.O.#: PU-12-190

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bowbells, Burke County Tribune (Bowbells, North Dakota)									
09/04/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Hiland Operating, LLC								
09/04/2013	91.00	Notice A Line	\$0.71		\$64.61	\$0.00	(0.00%)	\$64.61	
	Caption: Hiland Operating, LLC								
10/02/2013	91.00	Notice A Line	\$0.71		\$64.61	\$0.00	(0.00%)	\$64.61	
	Caption: Hiland Operating, LLC								
10/02/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Hiland Operating, LLC								
Subtotal:	209.00		\$13.30	\$0.00	\$289.60	\$0.00		\$289.60	
Crosby, The Journal (Crosby, North Dakota)									
09/04/2013	95.00	Notice A Line	\$0.63		\$59.85	\$0.00	(0.00%)	\$59.85	
	Caption: Hiland Operating, LLC								
09/04/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Hiland Operating, LLC								
10/02/2013	13.50	Notice Display	\$5.94		\$80.19	\$0.00	(0.00%)	\$80.19	
	Caption: Map for Hiland Operating, LLC								
10/02/2013	95.00	Notice A Line	\$0.63		\$59.85	\$0.00	(0.00%)	\$59.85	
	Caption: Hiland Operating, LLC								
Subtotal:	217.00		\$13.14	\$0.00	\$280.08	\$0.00		\$280.08	

Gross Advertising	\$569.68	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$569.68	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$569.68

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!

21 **PU-12-190** Filed: 10/10/2013 Pages: 1
Invoice #2430 \$569.68