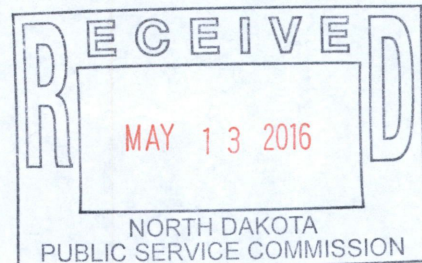


# North Dakota Newspaper Association

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

## INVOICE May 11, 2016



Order: **16045PP0** Invoice# **5422**

Attn:  
**Public Service Commission**  
  
**600 E. Blvd Ave. Dept 408**  
**Bismarck, North Dakota 58505**

Advertiser: **Public Service Commission**  
 P.O.#: **Dakota Access Case No PU-13-136 & PU-14-842**

Brand:  
 Campaign:  
 Amount Due: \$429.05

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 5422 P.O.#: Dakota Access Case No PU-13-136 & PU-14-842

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Killdeer, Dunn County Herald (Killdeer, North Dakota)</b>									
04/29/2016	159.00	Notice A Line	\$0.65		\$103.35	\$0.00	(0.00%)	\$103.35	
Caption: Dakota Access Case No PU-13-136 & PU-14-842									
<b>Subtotal:</b>	<b>159.00</b>		<b>\$0.65</b>	<b>\$0.00</b>	<b>\$103.35</b>	<b>\$0.00</b>		<b>\$103.35</b>	
<b>Stanley Mountrail County Promoter (Stanley, North Dakota)</b>									
04/27/2016	131.00	Notice A Line	\$0.79		\$103.49	\$0.00	(0.00%)	\$103.49	
Caption: Dakota Access Case No PU-13-136 & PU-14-842									
<b>Subtotal:</b>	<b>131.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$103.49</b>	<b>\$0.00</b>		<b>\$103.49</b>	
<b>Watford City McKenzie County Farmer (Watford City, North Dakota)</b>									
04/27/2016	123.00	Notice A Line	\$0.87		\$107.01	\$0.00	(0.00%)	\$107.01	
Caption: Dakota Access Case No PU-13-136 & PU-14-842									
<b>Subtotal:</b>	<b>123.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$107.01</b>	<b>\$0.00</b>		<b>\$107.01</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
04/27/2016	128.00	Notice A Line	\$0.90		\$115.20	\$0.00	(0.00%)	\$115.20	
Caption: Dakota Access Case No PU-13-136 & PU-14-842									
<b>Subtotal:</b>	<b>128.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$115.20</b>	<b>\$0.00</b>		<b>\$115.20</b>	

Gross Advertising	\$429.05	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$429.05	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$429.05

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at [www.ndna.com/billpay](http://www.ndna.com/billpay). Thank you!