

**Invoice**

North Dakota Public Service Commission - Tax ID 450309764

Testing and Safety Division

SFN 19242 (5/2002)

Invoice# **WG 58792**

Operator# 4017  
**Brenntag Pacific, Inc.**  
**2752 E Villard St**  
**Dickinson ND 58601-7106**  
Phone: 701 225-8760  
Contact: Arnold Kainz (Op Mgr)  
E Mail: akainz@brenntag.com

Billed To: 4017  
**Brenntag Pacific, Inc.**  
**2752 E Villard St**  
**Dickinson ND 58601-7106**  
Phone: 701 225-8760  
Contact: Arnold Kainz (Op Mgr)  
E Mail: akainz@brenntag.com

Time In: 10/7/2015 3:15 pm Out: 3:48 pm  
Approval Seals:

Inspection Record					Device Comments		
	Status	Fee	Qty.	Fee Total		Serial Number:	Seal Number:
Vehicle 5 Section	Not Tested	0.00	1	\$0.00	Vehicle 5 Section	B213818658	N
				<b>\$0.00</b>		checked out for variance set to permanent; >yes	

**Amount Due: \$0.00**

Accounts are due in thirty days. This account is due on November 6, 2015.

**Note: recommend variance set to permanent; told: they may move scale since it's location makes truck approaches difficult**

Inspected By: **Grangaard**

**Please remit payment to :** Public Service Commission  
600 E. Boulevard Ave Dept 408  
Bismarck ND 58505-0480