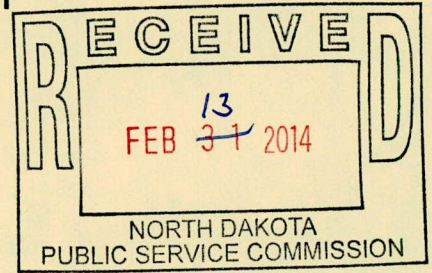


North Dakota Newspaper Association

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



INVOICE

February 12, 2014

Order: 14022PP1

Invoice# 2759

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

Advertiser: Public Service Commission

P.O.#: PU-13-901

Brand:

Campaign

Amount Due: \$86.52

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2759 P.O.#: PU-13-901

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Dickinson Press (Dickinson, North Dakota)									
02/06/2014	55.00	Notice A Line	\$0.76		\$41.80	\$0.00	(0.00%)	\$41.80	
Caption: BakkenLink Pipeline; Case No. PU-13-901									
Subtotal:	55.00		\$0.76	\$0.00	\$41.80	\$0.00		\$41.80	
Williston Herald (Williston, North Dakota)									
02/06/2014	52.00	Notice A Line	\$0.86		\$44.72	\$0.00	(0.00%)	\$44.72	
Caption: BakkenLink Pipeline; Case No. PU-13-901									
Subtotal:	52.00		\$0.86	\$0.00	\$44.72	\$0.00		\$44.72	

Gross Advertising	\$86.52	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$86.52	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$86.52

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!

7 **PU-13-901** Filed: 2/13/2014 Pages: 1
Invoice #2759 \$86.52