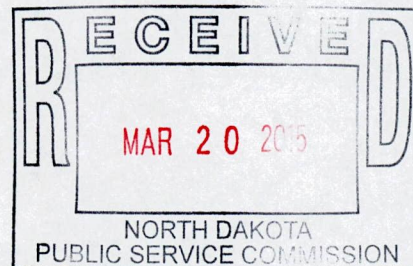


# North Dakota Newspaper Association

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



## INVOICE

March 20, 2015

Order: **15032PP2** Invoice# **4158**

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

Advertiser: **Public Service Commission**  
 P.O.#: **PU-14-769**  
 Brand:  
 Campaign:  
 Amount Due: \$375.18

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 4158 P.O.#: PU-14-769

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Tioga Tribune (Tioga, North Dakota)</b>									
01/28/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	<b>Caption:</b> Map for Meadowlark Midstream Company; Case No. PU-14-769								
01/28/2015	101.00	Notice A Line	\$0.64		\$64.64	\$0.00	(0.00%)	\$64.64	
	<b>Caption:</b> Meadowlark Midstream Company; Case No. PU-14-769								
<b>Subtotal:</b>	<b>109.00</b>		<b>\$6.70</b>	<b>\$0.00</b>	<b>\$113.12</b>	<b>\$0.00</b>		<b>\$113.12</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
01/28/2015	75.00	Notice A Line	\$0.85		\$63.75	\$0.00	(0.00%)	\$63.75	
	<b>Caption:</b> Meadowlark Midstream Company; Case No. PU-14-769								
01/28/2015	8.00	Notice Display	\$8.41		\$67.28	\$0.00	(0.00%)	\$67.28	
	<b>Caption:</b> Map for Meadowlark Midstream Company; Case No. PU-14-769								
03/11/2015	75.00	Notice A Line	\$0.85		\$63.75	\$0.00	(0.00%)	\$63.75	
	<b>Caption:</b> Meadowlark Midstream Company; Case No. PU-14-769								
03/11/2015	8.00	Notice Display	\$8.41		\$67.28	\$0.00	(0.00%)	\$67.28	
	<b>Caption:</b> Map for Meadowlark Midstream Company; Case No. PU-14-769								
<b>Subtotal:</b>	<b>166.00</b>		<b>\$18.52</b>	<b>\$0.00</b>	<b>\$262.06</b>	<b>\$0.00</b>		<b>\$262.06</b>	

Gross Advertising	\$375.18	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$375.18	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$375.18

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!