

North Dakota Newspaper Association

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



INVOICE

April 02, 2015

Order: 15034PP0

Invoice# 4191

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

Advertiser: Public Service Commission
 P.O.#: PU-14-823
 Brand:
 Campaign:
 Amount Due: \$426.72

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4191 P.O.#: PU-14-823

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bowbells, Burke County Tribune (Bowbells, North Dakota)									
01/28/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Meadowlark Midstream Company LLC; PU-14-823								
01/28/2015	84.00	Notice A Line	\$0.70		\$58.80	\$0.00	(0.00%)	\$58.80	
	Caption: Meadowlark Midstream Company LLC; PU-14-823								
03/25/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Meadowlark Midstream Company LLC; PU-14-823								
03/25/2015	84.00	Notice A Line	\$0.70		\$58.80	\$0.00	(0.00%)	\$58.80	
	Caption: Meadowlark Midstream Company LLC; PU-14-823								
Subtotal:	184.00		\$13.52	\$0.00	\$214.56	\$0.00		\$214.56	
Crosby, The Journal (Crosby, North Dakota)									
01/28/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Meadowlark Midstream Company LLC; PU-14-823								
01/28/2015	90.00	Notice A Line	\$0.64		\$57.60	\$0.00	(0.00%)	\$57.60	
	Caption: Meadowlark Midstream Company LLC; PU-14-823								
03/25/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Meadowlark Midstream Company LLC; PU-14-823								
03/25/2015	90.00	Notice A Line	\$0.64		\$57.60	\$0.00	(0.00%)	\$57.60	
	Caption: Meadowlark Midstream Company LLC; PU-14-823								
Subtotal:	196.00		\$13.40	\$0.00	\$212.16	\$0.00		\$212.16	

Gross Advertising	\$426.72	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$426.72	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$426.72

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. Thank you!