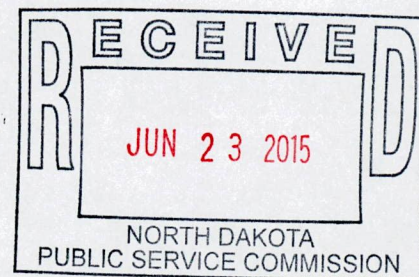


North Dakota Newspaper Association

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



INVOICE

June 22, 2015

Order: 15063PP0

Invoice# 4476

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

Advertiser: Public Service Commission
 P.O.#: PU-15-35
 Brand:
 Campaign
 Amount Due: \$386.16

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4476 P.O.#: PU-15-35

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
New Town News (New Town, North Dakota)									
05/15/2015	71.00	Notice A Line	\$0.72		\$51.12	\$0.00	(0.00%)	\$51.12	
	Caption: Plains Pipeline; Case PU-15-35								
05/15/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Plains Pipeline; Case PU-15-35								
Subtotal:	79.00		\$6.78	\$0.00	\$99.60	\$0.00		\$99.60	
Parshall Mountrail County Record (New Town, North Dakota)									
05/15/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Plains Pipeline; Case PU-15-35								
05/15/2015	71.00	Notice A Line	\$0.72		\$51.12	\$0.00	(0.00%)	\$51.12	
	Caption: Plains Pipeline; Case PU-15-35								
Subtotal:	79.00		\$6.78	\$0.00	\$99.60	\$0.00		\$99.60	
Stanley Mountrail County Promoter (Stanley, North Dakota)									
05/13/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Plains Pipeline; Case PU-15-35								
05/13/2015	60.00	Notice A Line	\$0.75		\$45.00	\$0.00	(0.00%)	\$45.00	
	Caption: Plains Pipeline; Case PU-15-35								
06/17/2015	60.00	Notice A Line	\$0.75		\$45.00	\$0.00	(0.00%)	\$45.00	
	Caption: Plains Pipeline; Case PU-15-35								
06/17/2015	8.00	Notice Display	\$6.06		\$48.48	\$0.00	(0.00%)	\$48.48	
	Caption: Map for Plains Pipeline; Case PU-15-35								
Subtotal:	136.00		\$13.62	\$0.00	\$186.96	\$0.00		\$186.96	

Gross Advertising	\$386.16	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$386.16	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$386.16

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!