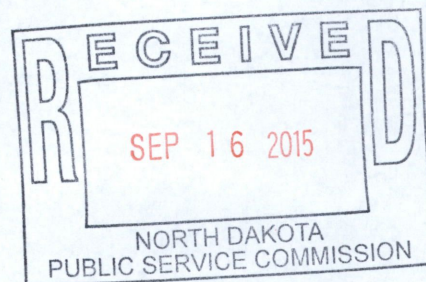


North Dakota Newspaper Association

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

INVOICE

September 15, 2015



Order: **15092PP0** Invoice# **4708**

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

Advertiser: **Public Service Commission**
P.O.#: **PU-15-416**
Brand:
Campaign:
Amount Due: \$491.53

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4708 P.O.#: PU-15-416

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
New Town News (New Town, North Dakota)									
08/07/2015	10.00	Notice Display	\$6.38		\$63.80	\$0.00	(0.00%)	\$63.80	
	Caption: Map for Hiland Crude LLC, Case No. PU-15-416								
08/07/2015	78.00	Notice A Line	\$0.75		\$58.50	\$0.00	(0.00%)	\$58.50	
	Caption: Hiland Crude LLC, Case No. PU-15-416								
Subtotal:	88.00		\$7.13	\$0.00	\$122.30	\$0.00		\$122.30	
Parshall Mountrail County Record (New Town, North Dakota)									
08/07/2015	77.00	Notice A Line	\$0.75		\$57.75	\$0.00	(0.00%)	\$57.75	
	Caption: Hiland Crude LLC, Case No. PU-15-416								
08/07/2015	10.00	Notice Display	\$6.38		\$63.80	\$0.00	(0.00%)	\$63.80	
	Caption: Map for Hiland Crude LLC, Case No. PU-15-416								
Subtotal:	87.00		\$7.13	\$0.00	\$121.55	\$0.00		\$121.55	
Stanley Mountrail County Promoter (Stanley, North Dakota)									
08/05/2015	76.00	Notice A Line	\$0.79		\$60.04	\$0.00	(0.00%)	\$60.04	
	Caption: Hiland Crude LLC, Case No. PU-15-416								
08/05/2015	10.00	Notice Display	\$6.38		\$63.80	\$0.00	(0.00%)	\$63.80	
	Caption: Map for Hiland Crude LLC, Case No. PU-15-416								
09/09/2015	76.00	Notice A Line	\$0.79		\$60.04	\$0.00	(0.00%)	\$60.04	
	Caption: Hiland Crude LLC, Case No. PU-15-416								
09/09/2015	10.00	Notice Display	\$6.38		\$63.80	\$0.00	(0.00%)	\$63.80	
	Caption: Map for Hiland Crude LLC, Case No. PU-15-416								
Subtotal:	172.00		\$14.34	\$0.00	\$247.68	\$0.00		\$247.68	

Gross Advertising	\$491.53	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$491.53	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$491.53

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!