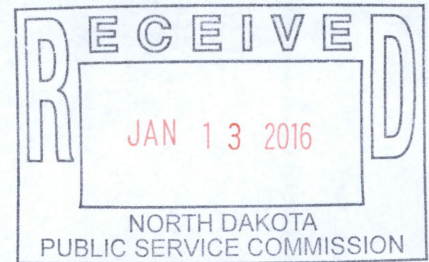


# North Dakota Newspaper Association

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



## INVOICE

January 12, 2016

Order: 16012PP0 Invoice# 5131

Attn: Darrell Nitschke  
 Public Service Commission  
 600 E. Blvd Ave. Dept 408  
 Bismarck, North Dakota 58505

Advertiser: Public Service Commission  
 P.O.#: Case No. PU-15-670  
 Brand:  
 Campaign:  
 Amount Due: \$566.20

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 5131 P.O.#: Case No. PU-15-670

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>New Town News (New Town, North Dakota)</b>									
11/06/2015	13.50	Notice Display	\$6.38		\$86.13	\$0.00	(0.00%)	\$86.13	
	Caption: Map for Sacagawea Pipeline Company, Case No. PU-15-670								
11/06/2015	73.00	Notice A Line	\$0.75		\$54.75	\$0.00	(0.00%)	\$54.75	
	Caption: Sacagawea Pipeline Company, Case No. PU-15-670								
<b>Subtotal:</b>	<b>86.50</b>		<b>\$7.13</b>	<b>\$0.00</b>	<b>\$140.88</b>	<b>\$0.00</b>		<b>\$140.88</b>	
<b>Parshall Mountrail County Record (New Town, North Dakota)</b>									
11/06/2015	13.50	Notice Display	\$6.38		\$86.13	\$0.00	(0.00%)	\$86.13	
	Caption: Map for Sacagawea Pipeline Company, Case No. PU-15-670								
11/06/2015	73.00	Notice A Line	\$0.75		\$54.75	\$0.00	(0.00%)	\$54.75	
	Caption: Sacagawea Pipeline Company, Case No. PU-15-670								
<b>Subtotal:</b>	<b>86.50</b>		<b>\$7.13</b>	<b>\$0.00</b>	<b>\$140.88</b>	<b>\$0.00</b>		<b>\$140.88</b>	
<b>Stanley Mountrail County Promoter (Stanley, North Dakota)</b>									
11/04/2015	13.50	Notice Display	\$6.38		\$86.13	\$0.00	(0.00%)	\$86.13	
	Caption: Map for Sacagawea Pipeline Company, Case No. PU-15-670								
11/04/2015	71.00	Notice A Line	\$0.79		\$56.09	\$0.00	(0.00%)	\$56.09	
	Caption: Sacagawea Pipeline Company, Case No. PU-15-670								
01/06/2016	13.50	Notice Display	\$6.38		\$86.13	\$0.00	(0.00%)	\$86.13	
	Caption: Map for Sacagawea Pipeline Company, Case No. PU-15-670								
01/06/2016	71.00	Notice A Line	\$0.79		\$56.09	\$0.00	(0.00%)	\$56.09	
	Caption: Sacagawea Pipeline Company, Case No. PU-15-670								
<b>Subtotal:</b>	<b>169.00</b>		<b>\$14.34</b>	<b>\$0.00</b>	<b>\$284.44</b>	<b>\$0.00</b>		<b>\$284.44</b>	

Gross Advertising	\$566.20	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$566.20	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$566.20

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!