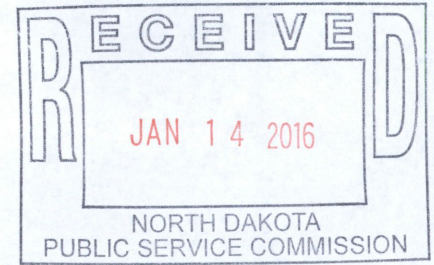


North Dakota Newspaper Association

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



INVOICE

January 13, 2016

Order: 16013PP0 Invoice# 5132

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

Advertiser: Public Service Commission
 P.O.#: NuStar PU-15-674
 Brand:
 Campaign:
 Amount Due: \$1,056.56

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 5132 P.O.#: NuStar PU-15-674

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Casselton, Cass County Reporter (Casselton, North Dakota)									
11/18/2015	71.00	Notice A Line	\$0.88		\$62.48	\$0.00	(0.00%)	\$62.48	
	Caption: NuStar Pipeline Operating Partnership; Case No. PU-15-674								
11/18/2015	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
	Caption: Map for NuStar Pipeline Operating Partnership; Case No. PU-15-674								
Subtotal:	93.50		\$7.26	\$0.00	\$206.03	\$0.00		\$206.03	
Fargo, The Forum (Fargo, North Dakota)									
11/23/2015	21.00	Notice Display	\$13.03		\$273.63	\$0.00	(0.00%)	\$273.63	
	Caption: Map for NuStar Pipeline Operating Partnership; Case No. PU-15-674								
11/23/2015	70.00	Notice A Line	\$0.81		\$56.70	\$0.00	(0.00%)	\$56.70	
	Caption: NuStar Pipeline Operating Partnership; Case No. PU-15-674								
01/11/2016	70.00	Notice A Line	\$0.81		\$56.70	\$0.00	(0.00%)	\$56.70	
	Caption: NuStar Pipeline Operating Partnership; Case No. PU-15-674								
01/11/2016	21.00	Notice Display	\$13.03		\$273.63	\$0.00	(0.00%)	\$273.63	
	Caption: Map for NuStar Pipeline Operating Partnership; Case No. PU-15-674								
Subtotal:	182.00		\$27.68	\$0.00	\$660.66	\$0.00		\$660.66	
SH West Fargo Pioneer (West Fargo, North Dakota)									
11/18/2015	21.00	Notice Display	\$6.38		\$133.98	\$0.00	(0.00%)	\$133.98	
	Caption: Map for NuStar Pipeline Operating Partnership; Case No. PU-15-674								
11/18/2015	69.00	Notice A Line	\$0.81		\$55.89	\$0.00	(0.00%)	\$55.89	
	Caption: NuStar Pipeline Operating Partnership; Case No. PU-15-674								
Subtotal:	90.00		\$7.19	\$0.00	\$189.87	\$0.00		\$189.87	

Gross Advertising	\$1,056.56	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,056.56	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,056.56

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!