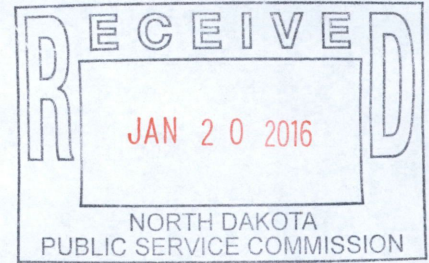


North Dakota Newspaper Association

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

INVOICE

January 19, 2016



Order: **16013PP1** Invoice# **5143**

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

Advertiser: **Public Service Commission**
P.O.#: **Hiland Operating**
Brand:
Campaign:
Amount Due: \$224.61

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 5143 P.O.#: Hiland Operating

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bowbells, Burke County Tribune (Bowbells, North Dakota)									
01/13/2016	105.00	Notice A Line	\$0.74		\$77.70	\$0.00	(0.00%)	\$77.70	
Caption: Hiland Operating; Case No. PU-15-791, 793, 794									
Subtotal:	105.00		\$0.74	\$0.00	\$77.70	\$0.00		\$77.70	
Crosby, The Journal (Crosby, North Dakota)									
01/13/2016	105.00	Notice A Line	\$0.67		\$70.35	\$0.00	(0.00%)	\$70.35	
Caption: Hiland Operating; Case No. PU-15-791, 793, 794									
Subtotal:	105.00		\$0.67	\$0.00	\$70.35	\$0.00		\$70.35	
Watford City McKenzie County Farmer (Watford City, North Dakota)									
01/13/2016	88.00	Notice A Line	\$0.87		\$76.56	\$0.00	(0.00%)	\$76.56	
Caption: Hiland Operating; Case No. PU-15-791, 793, 794									
Subtotal:	88.00		\$0.87	\$0.00	\$76.56	\$0.00		\$76.56	

Gross Advertising	\$224.61	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$224.61	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$224.61

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!

9 PU-15-793 Filed 01/20/2016 Pages: 1
Invoice #5143 \$224.61 – (multiple case numbers)
North Dakota Newspaper Association

9 PU-15-794 Filed 01/20/2016 Pages: 1
Invoice #5143 \$224.61 – (multiple case numbers)
North Dakota Newspaper Association

9 PU-15-791 Filed 01/20/2016 Pages: 1
Invoice #5143 \$224.61 – (multiple case numbers)
North Dakota Newspaper Association