

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

March 29, 2016



Order: **16034PP0** Invoice# **5320**

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

Advertiser: **Public Service Commission**
P.O.#: **Cenex PU-15-798**
Brand:
Campaign:
Amount Due: \$696.74

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 5320 P.O.#: Cenex PU-15-798

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Casselton, Cass County Reporter (Casselton, North Dakota)									
02/24/2016	68.00	Notice A Line	\$0.88		\$59.84	\$0.00	(0.00%)	\$59.84	
	Caption: Cenex Pipeline; Case No. PU-15-798								
02/24/2016	25.50	Notice Display	\$6.38		\$162.69	\$0.00	(0.00%)	\$162.69	
	Caption: Map for Cenex Pipeline; Case No. PU-15-798								
Subtotal:	93.50		\$7.26	\$0.00	\$222.53	\$0.00		\$222.53	
Fargo, The Forum (Fargo, North Dakota)									
02/29/2016	75.00	Notice A Line	\$0.81		\$60.75	\$0.00	(0.00%)	\$60.75	
	Caption: Cenex Pipeline; Case No. PU-15-798								
02/29/2016	9.00	Notice Display	\$13.03		\$117.27	\$0.00	(0.00%)	\$117.27	
	Caption: Map for Cenex Pipeline; Case No. PU-15-798								
03/21/2016	9.00	Notice Display	\$13.03		\$117.27	\$0.00	(0.00%)	\$117.27	
	Caption: Map for Cenex Pipeline; Case No. PU-15-798								
03/21/2016	75.00	Notice A Line	\$0.81		\$60.75	\$0.00	(0.00%)	\$60.75	
	Caption: Cenex Pipeline; Case No. PU-15-798								
Subtotal:	168.00		\$27.68	\$0.00	\$356.04	\$0.00		\$356.04	
SH West Fargo Pioneer (West Fargo, North Dakota)									
02/24/2016	9.00	Notice Display	\$6.38		\$57.42	\$0.00	(0.00%)	\$57.42	
	Caption: Map for Cenex Pipeline; Case No. PU-15-798								
02/24/2016	75.00	Notice A Line	\$0.81		\$60.75	\$0.00	(0.00%)	\$60.75	
	Caption: Cenex Pipeline; Case No. PU-15-798								
Subtotal:	84.00		\$7.19	\$0.00	\$118.17	\$0.00		\$118.17	

Gross Advertising	\$696.74	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$696.74	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$696.74

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!