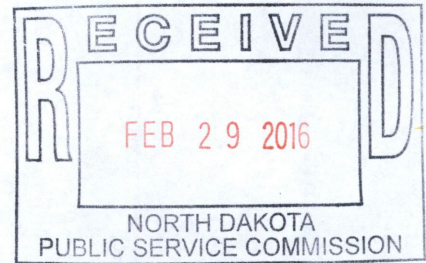


North Dakota Newspaper Association

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



INVOICE

February 26, 2016

Order: 16023PP0 Invoice# 5240

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

Advertiser: Public Service Commission
P.O.#: PU-15-801
Brand:
Campaign:
Amount Due: \$642.28

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 5240 P.O.#: PU-15-801

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
01/29/2016	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
	Caption: Map for ONEOK Bakken Pipeline; Case No. PU-15-801								
01/29/2016	130.00	Notice A Line	\$0.65		\$84.50	\$0.00	(0.00%)	\$84.50	
	Caption: ONEOK Bakken Pipeline; Case No. PU-15-801								
02/19/2016	130.00	Notice A Line	\$0.65		\$84.50	\$0.00	(0.00%)	\$84.50	
	Caption: ONEOK Bakken Pipeline; Case No. PU-15-801								
02/19/2016	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
	Caption: Map for ONEOK Bakken Pipeline; Case No. PU-15-801								
Subtotal:	284.00		\$14.06	\$0.00	\$322.12	\$0.00		\$322.12	
Watford City McKenzie County Farmer (Watford City, North Dakota)									
01/27/2016	96.00	Notice A Line	\$0.87		\$83.52	\$0.00	(0.00%)	\$83.52	
	Caption: ONEOK Bakken Pipeline; Case No. PU-15-801								
01/27/2016	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
	Caption: Map for ONEOK Bakken Pipeline; Case No. PU-15-801								
02/17/2016	96.00	Notice A Line	\$0.87		\$83.52	\$0.00	(0.00%)	\$83.52	
	Caption: ONEOK Bakken Pipeline; Case No. PU-15-801								
02/17/2016	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
	Caption: Map for ONEOK Bakken Pipeline; Case No. PU-15-801								
Subtotal:	216.00		\$14.50	\$0.00	\$320.16	\$0.00		\$320.16	

Gross Advertising	\$642.28	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$642.28	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$642.28

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!