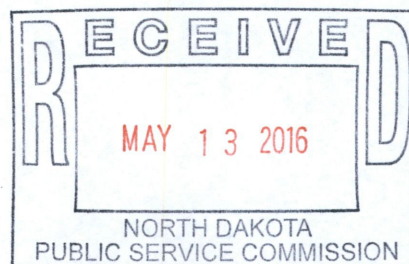


North Dakota Newspaper Association

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



INVOICE

May 11, 2016

Order: **16051PP0** Invoice# **5423**

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

Advertiser: **Public Service Commission**
P.O.#: **PU-16-94**
Brand:
Campaign:
Amount Due: \$862.71

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 5423 P.O.#: PU-16-94

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
04/01/2016	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
	Caption: Map for BOE Pipeline, LLC; Case No. PU-16-94								
04/01/2016	113.00	Notice A Line	\$0.65		\$73.45	\$0.00	(0.00%)	\$73.45	
	Caption: BOE Pipeline, LLC; Case No. PU-16-94								
05/06/2016	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
	Caption: Map for BOE Pipeline, LLC; Case No. PU-16-94								
05/06/2016	106.00	Notice A Line	\$0.65		\$68.90	\$0.00	(0.00%)	\$68.90	
	Caption: BOE Pipeline, LLC; Case No. PU-16-94								
Subtotal:	264.00		\$14.06	\$0.00	\$429.45	\$0.00		\$429.45	
Watford City McKenzie County Farmer (Watford City, North Dakota)									
03/30/2016	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
	Caption: Map for BOE Pipeline, LLC; Case No. PU-16-94								
03/30/2016	84.00	Notice A Line	\$0.87		\$73.08	\$0.00	(0.00%)	\$73.08	
	Caption: BOE Pipeline, LLC; Case No. PU-16-94								
05/04/2016	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
	Caption: Map for BOE Pipeline, LLC; Case No. PU-16-94								
05/04/2016	84.00	Notice A Line	\$0.87		\$73.08	\$0.00	(0.00%)	\$73.08	
	Caption: BOE Pipeline, LLC; Case No. PU-16-94								
Subtotal:	213.00		\$14.50	\$0.00	\$433.26	\$0.00		\$433.26	

Gross Advertising	\$862.71	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$862.71	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$862.71

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