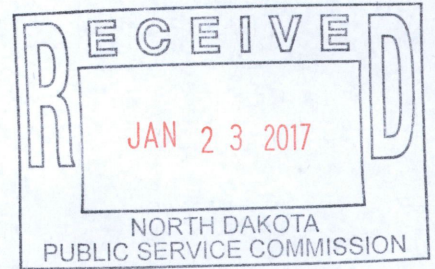


# North Dakota Newspaper Association

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



## INVOICE

January 20, 2017

Order: **17012PP0** Invoice# **6416**

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

Advertiser: **Public Service Commission**  
 P.O.#: **PU-16-753**  
 Brand:  
 Campaign:  
 Amount Due: \$725.25

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 6416 P.O.#: PU-16-753

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Tioga Tribune (Tioga, North Dakota)</b>									
12/28/2016	84.00	Notice A Line	\$0.67		\$56.28	\$0.00	(0.00%)	\$56.28	
	<b>Caption:</b> Savage Bakken Connection; Case No. PU-16-753								
12/28/2016	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
	<b>Caption:</b> Map for Savage Bakken Connection; Case No. PU-16-753								
<b>Subtotal:</b>	<b>106.50</b>		<b>\$7.05</b>	<b>\$0.00</b>	<b>\$199.83</b>	<b>\$0.00</b>		<b>\$199.83</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
12/28/2016	72.00	Notice A Line	\$0.88		\$63.36	\$0.00	(0.00%)	\$63.36	
	<b>Caption:</b> Savage Bakken Connection; Case No. PU-16-753								
12/28/2016	22.50	Notice Display	\$8.86		\$199.35	\$0.00	(0.00%)	\$199.35	
	<b>Caption:</b> Map for Savage Bakken Connection; Case No. PU-16-753								
01/11/2017	22.50	Notice Display	\$8.86		\$199.35	\$0.00	(0.00%)	\$199.35	
	<b>Caption:</b> Map for Savage Bakken Connection; Case No. PU-16-753								
01/11/2017	72.00	Notice A Line	\$0.88		\$63.36	\$0.00	(0.00%)	\$63.36	
	<b>Caption:</b> Savage Bakken Connection; Case No. PU-16-753								
<b>Subtotal:</b>	<b>189.00</b>		<b>\$19.48</b>	<b>\$0.00</b>	<b>\$525.42</b>	<b>\$0.00</b>		<b>\$525.42</b>	

Gross Advertising	\$725.25	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$725.25	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$725.25

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