

North Dakota Newspaper Association

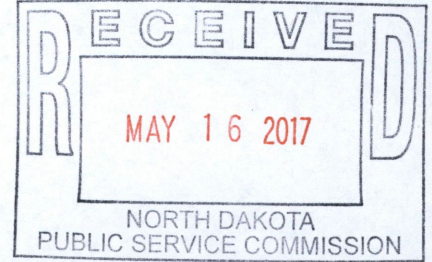
1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

May 15, 2017



Order: 17052PP0

Invoice# 6699

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

Advertiser:
P.O.#:
Brand:
Campaign:
Amount Due:

Public Service Commission
Case No. PU-17-48

\$642.93

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 6699 P.O.#: Case No. PU-17-48

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
MHA Times (New Town, North Dakota)									
03/22/2017	34.50	Notice Display	\$6.38		\$220.11	\$0.00	(0.00%)	\$220.11	
Caption: Arrow Field Services; Case No. PU-17-48									
Subtotal:	34.50		\$6.38	\$0.00	\$220.11	\$0.00		\$220.11	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
03/22/2017	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
Caption: Map for Arrow Field Services, LLC; Case No. PU-17-48									
03/22/2017	78.00	Notice A Line	\$0.87		\$67.86	\$0.00	(0.00%)	\$67.86	
Caption: Arrow Field Services, LLC; Case No. PU-17-48									
05/10/2017	22.50	Notice Display	\$6.38		\$143.55	\$0.00	(0.00%)	\$143.55	
Caption: Map for Arrow Field Services, LLC; Case No. PU-17-48									
05/10/2017	78.00	Notice A Line	\$0.87		\$67.86	\$0.00	(0.00%)	\$67.86	
Caption: Arrow Field Services, LLC; Case No. PU-17-48									
Subtotal:	201.00		\$14.50	\$0.00	\$422.82	\$0.00		\$422.82	

Gross Advertising	\$642.93	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$642.93	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$642.93

Please add a 3% convenience fee if paying by credit card. You can pay your invoice at www.ndna.com/billpay or call Rhonda at 701-595-7311 with your credit card information. We also accept checks and ACH payments. Contact Rhonda at rhondaw@ndna.com for banking info. Thank you!

14 PU-17-48 Filed: 5/16/2017 Pages: 1
Invoice #6699 \$642.93