

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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## INVOICE

July 27, 2017



Order: **17072PP0**

Invoice# **6875**

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

Advertiser: **Public Service Commission**  
 P.O.#: **Case No. PU-17-181**  
 Brand:  
 Campaign:  
 Amount Due: \$365.84

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Public Service Commission Invoice# 6875 P.O.#: Case No. PU-17-181

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>MHA Times (New Town, North Dakota)</b>									
06/07/2017	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
	<b>Caption:</b> Oasis Midstream Services, Case No. PU-17-181								
06/07/2017	17.25	Notice Display	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
	<b>Caption:</b> Map for Oasis Midstream Services, Case No. PU-17-181								
06/14/2017	17.25	Notice Display	\$6.38		\$110.06	\$0.00	(0.00%)	\$110.06	
	<b>Caption:</b> Map for Oasis Midstream Services, Case No. PU-17-181								
06/14/2017	0.00	no charge, line rate unavailable	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
	<b>Caption:</b> Oasis Midstream Services, Case No. PU-17-181								
<b>Subtotal:</b>	<b>34.50</b>		<b>\$6.38</b>	<b>\$0.00</b>	<b>\$110.06</b>	<b>\$0.00</b>		<b>\$110.06</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
06/07/2017	59.00	Notice A Line	\$0.87		\$51.33	\$0.00	(0.00%)	\$51.33	
	<b>Caption:</b> Oasis Midstream Services, Case No. PU-17-181								
06/07/2017	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
	<b>Caption:</b> Map for Oasis Midstream Services, Case No. PU-17-181								
07/05/2017	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
	<b>Caption:</b> Map for Oasis Midstream Services, Case No. PU-17-181								
07/05/2017	59.00	Notice A Line	\$0.87		\$51.33	\$0.00	(0.00%)	\$51.33	
	<b>Caption:</b> Oasis Midstream Services, Case No. PU-17-181								
<b>Subtotal:</b>	<b>142.00</b>		<b>\$14.50</b>	<b>\$0.00</b>	<b>\$255.78</b>	<b>\$0.00</b>		<b>\$255.78</b>	

Gross Advertising	\$365.84	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$365.84	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$365.84

Please add a 3% convenience fee if paying by credit card. You can pay your invoice at [www.ndna.com/billpay](http://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](mailto:rhondaw@ndna.com) for banking info. Thank you!