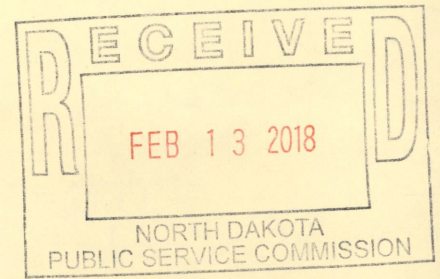


North Dakota Newspaper Association

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



INVOICE

February 12, 2018

Order: 18022PP0

Invoice# 7457

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

Advertiser: Public Service Commission
 P.O.#: Case PU-17-397
 Brand:
 Campaign:
 Amount Due: \$344.02

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7457 P.O.#: Case PU-17-397

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
MHA Times (New Town, North Dakota)									
12/27/2017	11.00	Notice Display	\$6.38		\$70.18	\$0.00	(0.00%)	\$70.18	
Caption: Map for Arrow Field Services, LLC; Arrow Bear Den Gas Processing Plant II; Case No. PU-17-397									
12/27/2017	55.00	Notice A Line	\$0.94		\$51.70	\$0.00	(0.00%)	\$51.70	
Caption: Arrow Field Services, LLC; Arrow Bear Den Gas Processing Plant II; Case No. PU-17-397									
Subtotal:	66.00		\$7.32	\$0.00	\$121.88	\$0.00		\$121.88	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
12/27/2017	11.00	Notice Display	\$6.38		\$70.18	\$0.00	(0.00%)	\$70.18	
Caption: Map for Arrow Field Services, LLC; Arrow Bear Den Gas Processing Plant II; Case No. PU-17-397									
12/27/2017	47.00	Notice A Line	\$0.87		\$40.89	\$0.00	(0.00%)	\$40.89	
Caption: Arrow Field Services, LLC; Arrow Bear Den Gas Processing Plant II; Case No. PU-17-397									
02/07/2018	11.00	Notice Display	\$6.38		\$70.18	\$0.00	(0.00%)	\$70.18	
Caption: Map for Arrow Field Services, LLC; Arrow Bear Den Gas Processing Plant II; Case No. PU-17-397									
02/07/2018	47.00	Notice A Line	\$0.87		\$40.89	\$0.00	(0.00%)	\$40.89	
Caption: Arrow Field Services, LLC; Arrow Bear Den Gas Processing Plant II; Case No. PU-17-397									
Subtotal:	116.00		\$14.50	\$0.00	\$222.14	\$0.00		\$222.14	

Gross Advertising	\$344.02	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$344.02	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$344.02

We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information or to pay with a credit card. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.