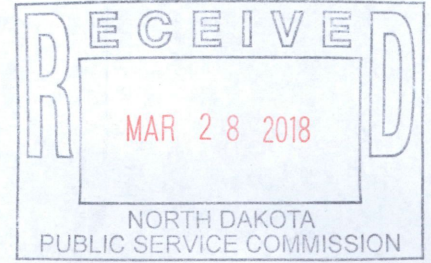


North Dakota Newspaper Association

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



INVOICE

March 23, 2018

Order: 18033PP0

Invoice# 7571

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

Advertiser: Public Service Commission
 P.O.#: Case PU-18-21
 Brand:
 Campaign:
 Amount Due: \$240.22

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7571 P.O.#: Case PU-18-21

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
02/23/2018	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
Caption: Map for ONEOK Rockies Midstream, L.L.C., Bear Creek Gas Plant Expansion Project – Dunn County, Case No. PU-18-21									
02/23/2018	67.00	Notice A Line	\$0.65		\$43.55	\$0.00	(0.00%)	\$43.55	
Caption: ONEOK Rockies Midstream, L.L.C., Bear Creek Gas Plant Expansion Project – Dunn County, Case No. PU-18-21									
03/16/2018	67.00	Notice A Line	\$0.65		\$43.55	\$0.00	(0.00%)	\$43.55	
Caption: ONEOK Rockies Midstream, L.L.C., Bear Creek Gas Plant Expansion Project – Dunn County, Case No. PU-18-21									
03/16/2018	12.00	Notice Display	\$6.38		\$76.56	\$0.00	(0.00%)	\$76.56	
Caption: Map for ONEOK Rockies Midstream, L.L.C., Bear Creek Gas Plant Expansion Project – Dunn County, Case No. PU-18-21									
Subtotal:	158.00		\$14.06	\$0.00	\$240.22	\$0.00		\$240.22	

Gross Advertising	\$240.22	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$240.22	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$240.22

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.

35 PU-18-21 Filed: 3/28/2018 Pages: 1
 Invoice #7571 \$240.22