

# North Dakota Newspaper Association

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



## INVOICE

April 09, 2018

Order: 18041PP0

Invoice# 7620

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-18-24  
 Brand:  
 Campaign  
 Amount Due: \$364.35

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 7620 P.O.#: Case No. PU-18-24

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>MHA Times (New Town, North Dakota)</b>									
02/21/2018	72.00	Notice A Line	\$0.94		\$67.68	\$0.00	(0.00%)	\$67.68	
	Caption: Hess North Dakota Pipelines LLC, Case No. PU-18-24								
02/21/2018	15.00	Notice Display	\$6.38		\$95.70	\$0.00	(0.00%)	\$95.70	
	Caption: Map for Hess North Dakota Pipelines LLC, Case No. PU-18-24								
<b>Subtotal:</b>	<b>87.00</b>		<b>\$7.32</b>	<b>\$0.00</b>	<b>\$163.38</b>	<b>\$0.00</b>		<b>\$163.38</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
02/21/2018	15.00	Notice A Line	\$0.87		\$13.05	\$0.00	(0.00%)	\$13.05	
	Caption: Map for Hess North Dakota Pipelines LLC, Case No. PU-18-24								
02/21/2018	53.00	Notice A Line	\$0.87		\$46.11	\$0.00	(0.00%)	\$46.11	
	Caption: Hess North Dakota Pipelines LLC, Case No. PU-18-24								
04/04/2018	15.00	Notice Display	\$6.38		\$95.70	\$0.00	(0.00%)	\$95.70	
	Caption: Map for Hess North Dakota Pipelines LLC, Case No. PU-18-24								
04/04/2018	53.00	Notice A Line	\$0.87		\$46.11	\$0.00	(0.00%)	\$46.11	
	Caption: Hess North Dakota Pipelines LLC, Case No. PU-18-24								
<b>Subtotal:</b>	<b>136.00</b>		<b>\$8.99</b>	<b>\$0.00</b>	<b>\$200.97</b>	<b>\$0.00</b>		<b>\$200.97</b>	

Gross Advertising	\$364.35	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$364.35	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$364.35

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.