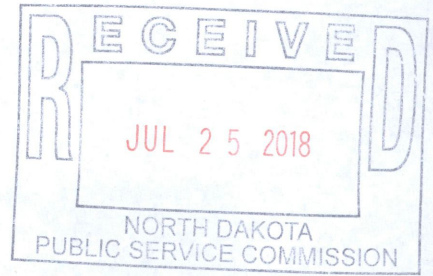


North Dakota Newspaper Association

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



INVOICE

July 24, 2018

Order: 18073PP3

Invoice# 7936

Attn: Darrell Nitschke	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due: \$234.00

Please detach and return this portion with your payment

Public Service Commission Invoice# 7936 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Dickinson Press (Dickinson, North Dakota)									
07/18/2018	58.00	Notice A Line	\$0.82		\$47.56	\$0.00	(0.00%)	\$47.56	
Caption: BakkenLink Pipeline, LLC; Case No. PU-18-217									
Subtotal:	58.00		\$0.82	\$0.00	\$47.56	\$0.00		\$47.56	
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
07/20/2018	69.00	Notice A Line	\$0.66		\$45.54	\$0.00	(0.00%)	\$45.54	
Caption: BakkenLink Pipeline, LLC; Case No. PU-18-217									
Subtotal:	69.00		\$0.66	\$0.00	\$45.54	\$0.00		\$45.54	
Medora, Billings County Pioneer (Beach, North Dakota)									
07/19/2018	60.00	Notice A Line	\$0.77		\$46.20	\$0.00	(0.00%)	\$46.20	
Caption: BakkenLink Pipeline, LLC; Case No. PU-18-217									
Subtotal:	60.00		\$0.77	\$0.00	\$46.20	\$0.00		\$46.20	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
07/18/2018	53.00	Notice A Line	\$0.88		\$46.64	\$0.00	(0.00%)	\$46.64	
Caption: BakkenLink Pipeline, LLC; Case No. PU-18-217									
Subtotal:	53.00		\$0.88	\$0.00	\$46.64	\$0.00		\$46.64	
Williston Herald (Williston, North Dakota)									
07/18/2018	54.00	Notice A Line	\$0.89		\$48.06	\$0.00	(0.00%)	\$48.06	
Caption: BakkenLink Pipeline, LLC; Case No. PU-18-217									
Subtotal:	54.00		\$0.89	\$0.00	\$48.06	\$0.00		\$48.06	

Gross Advertising	\$234.00	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$234.00	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$234.00

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.

8 **PU-18-217** Filed: 7/25/2018 Pages: 1
Invoice 7936 \$234.00