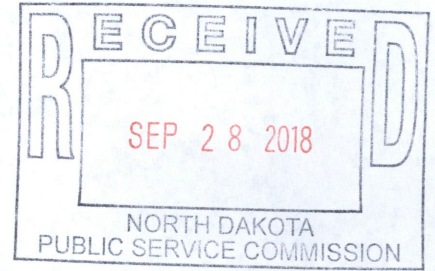


# North Dakota Newspaper Association

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



## INVOICE

September 26, 2018

Order: 18094PP0

Invoice# 8122

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**

P.O.#: **PU-18-277**

Brand:

Campaign

Client Order Number:

Amount Due: \$423.60

Please detach and return this portion with your payment

Public Service Commission Invoice# 8122 P.O.#: PU-18-277 Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>MHA Times (New Town, North Dakota)</b>									
08/29/2018	80.00	Notice A Line	\$0.95		\$76.00	\$0.00	(0.00%)	\$76.00	
Caption: Hiland Partners Holdings LLC; Case No. PU-18-277									
08/29/2018	11.00	Notice Display	\$6.48		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Hiland Partners Holdings LLC; Case No. PU-18-277									
<b>Subtotal:</b>	<b>91.00</b>		<b>\$7.43</b>	<b>\$0.00</b>	<b>\$147.28</b>	<b>\$0.00</b>		<b>\$147.28</b>	
<b>Watford City, McKenzie County Farmer (Watford City, North Dakota)</b>									
08/29/2018	76.00	Notice A Line	\$0.88		\$66.88	\$0.00	(0.00%)	\$66.88	
Caption: Hiland Partners Holdings LLC; Case No. PU-18-277									
08/29/2018	11.00	Notice Display	\$6.48		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Hiland Partners Holdings LLC; Case No. PU-18-277									
09/19/2018	76.00	Notice A Line	\$0.88		\$66.88	\$0.00	(0.00%)	\$66.88	
Caption: Hiland Partners Holdings LLC; Case No. PU-18-277									
09/19/2018	11.00	Notice Display	\$6.48		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Hiland Partners Holdings LLC; Case No. PU-18-277									
<b>Subtotal:</b>	<b>174.00</b>		<b>\$14.72</b>	<b>\$0.00</b>	<b>\$276.32</b>	<b>\$0.00</b>		<b>\$276.32</b>	

Gross Advertising	\$423.60	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$423.60	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$423.60

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.

19 **PU-18-277** Filed: 9/28/2018 Pages: 1  
**Invoice #8122 \$423.60**