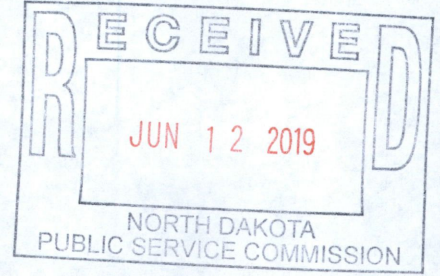


North Dakota Newspaper Association

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



INVOICE

June 06, 2019

Order: 19062PP1

Invoice# 8955

Attn: Steve Kahl	
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: \$366.69

Please detach and return this portion with your payment

Public Service Commission Invoice# 8955 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
MHA Times (New Town, North Dakota)									
05/08/2019	59.00	Notice A Line	\$0.95		\$56.05	\$0.00	(0.00%)	\$56.05	
Caption: Belle Fourche Pipeline Company, 8 inch Wilson Bowline Pipeline; Case No. PU-18-404									
05/08/2019	11.00	Notice Display	\$6.48		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Belle Fourche Pipeline Company, 8 inch Wilson Bowline Pipeline; Case No. PU-18-404									
Subtotal:	70.00		\$7.43	\$0.00	\$127.33	\$0.00		\$127.33	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
05/08/2019	55.00	Notice A Line	\$0.88		\$48.40	\$0.00	(0.00%)	\$48.40	
Caption: Belle Fourche Pipeline Company, 8 inch Wilson Bowline Pipeline; Case No. PU-18-404									
05/08/2019	11.00	Notice Display	\$6.48		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Belle Fourche Pipeline Company, 8 inch Wilson Bowline Pipeline; Case No. PU-18-404									
06/05/2019	55.00	Notice A Line	\$0.88		\$48.40	\$0.00	(0.00%)	\$48.40	
Caption: Belle Fourche Pipeline Company, 8 inch Wilson Bowline Pipeline; Case No. PU-18-404									
06/05/2019	11.00	Notice Display	\$6.48		\$71.28	\$0.00	(0.00%)	\$71.28	
Caption: Map for Belle Fourche Pipeline Company, 8 inch Wilson Bowline Pipeline; Case No. PU-18-404									
Subtotal:	132.00		\$14.72	\$0.00	\$239.36	\$0.00		\$239.36	

Gross Advertising	\$366.69	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$366.69	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$366.69

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.