

North Dakota Newspaper Association

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

INVOICE

September 10, 2020

Order: **20083PP2** Invoice# **10316**

Attn:	
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:

\$148.61

Please detach and return this portion with your payment

Public Service Commission Invoice# 10316 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah, The Beacon (Beulah, North Dakota)									
08/13/2020	62.00	Notice A Line	\$0.79		\$48.98	\$0.00	(0.00%)	\$48.98	_____
Caption: BOE Pipeline LLC; Case No. PU-16-94									
Subtotal:	62.00		\$0.79	\$0.00	\$48.98	\$0.00		\$48.98	
MHA Times (New Town, North Dakota)									
08/12/2020	51.00	Notice A Line	\$0.99		\$50.49	\$0.00	(0.00%)	\$50.49	_____
Caption: BOE Pipeline LLC; Case No. PU-16-94									
Subtotal:	51.00		\$0.99	\$0.00	\$50.49	\$0.00		\$50.49	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
08/12/2020	54.00	Notice A Line	\$0.91		\$49.14	\$0.00	(0.00%)	\$49.14	_____
Caption: BOE Pipeline LLC; Case No. PU-16-94									
Subtotal:	54.00		\$0.91	\$0.00	\$49.14	\$0.00		\$49.14	

Gross Advertising	\$148.61	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$148.61	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$148.61

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.