

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

December 30, 2021

Order: 21122PP2

Invoice# 11749

| | |
|----------------------------------|------|
| 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:

\$326.39

Please detach and return this portion with your payment

Public Service Commission Invoice# 11749 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) | | | | | | | | | |
| 12/08/2021 | 101.00 | Notice A Line | \$0.77 | | \$77.77 | \$0.00 | (0.00%) | \$77.77 | |
| Caption: Andeavor Field Services LLC, Case No. PU-18-72 | | | | | | | | | |
| Subtotal: | 101.00 | | \$0.77 | \$0.00 | \$77.77 | \$0.00 | | \$77.77 | |
| MHA Times (New Town, North Dakota) | | | | | | | | | |
| 12/08/2021 | 81.00 | Notice A Line | \$1.02 | | \$82.62 | \$0.00 | (0.00%) | \$82.62 | |
| Caption: Andeavor Field Services LLC, Case No. PU-18-72 | | | | | | | | | |
| Subtotal: | 81.00 | | \$1.02 | \$0.00 | \$82.62 | \$0.00 | | \$82.62 | |
| Medora, Billings County Pioneer (Beach, North Dakota) | | | | | | | | | |
| 12/09/2021 | 105.00 | Notice A Line | \$0.82 | | \$86.10 | \$0.00 | (0.00%) | \$86.10 | |
| Caption: Andeavor Field Services LLC, Case No. PU-18-72 | | | | | | | | | |
| Subtotal: | 105.00 | | \$0.82 | \$0.00 | \$86.10 | \$0.00 | | \$86.10 | |
| Watford City, McKenzie County Farmer (Watford City, North Dakota) | | | | | | | | | |
| 12/08/2021 | 85.00 | Notice A Line | \$0.94 | | \$79.90 | \$0.00 | (0.00%) | \$79.90 | |
| Caption: Andeavor Field Services LLC, Case No. PU-18-72 | | | | | | | | | |
| Subtotal: | 85.00 | | \$0.94 | \$0.00 | \$79.90 | \$0.00 | | \$79.90 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$326.39 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$326.39 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$326.39 |

If you'd like to pay your invoice online, go to www.ndna.com/billpay. We accept Visa/Mastercard. A 3% fee will automatically be added to your total. We also accept checks and ACH, with no additional fee added. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information. Thank you!

105 PU-18-72 Filed 01/03/2022 Pages: 1
 Invoice \$326.39
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