

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

March 24, 2020

Order: **20032PP2**

Invoice# **9818**

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:

\$175.57

Please detach and return this portion with your payment

Public Service Commission Invoice# 9818 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)									
03/12/2020	73.00	Notice A Line	\$0.79		\$57.67	\$0.00	(0.00%)	\$57.67	
Caption: Belle Fourche Pipeline Company, Case No. PU-18-405									
Subtotal:	73.00		\$0.79	\$0.00	\$57.67	\$0.00		\$57.67	
Dickinson Press (Dickinson, North Dakota)									
03/11/2020	69.00	Notice A Line	\$0.85		\$58.65	\$0.00	(0.00%)	\$58.65	
Caption: Belle Fourche Pipeline Company, Case No. PU-18-405									
Subtotal:	69.00		\$0.85	\$0.00	\$58.65	\$0.00		\$58.65	
Medora, Billings County Pioneer (Beach, North Dakota)									
03/12/2020	75.00	Notice A Line	\$0.79		\$59.25	\$0.00	(0.00%)	\$59.25	
Caption: Belle Fourche Pipeline Company, Case No. PU-18-405									
Subtotal:	75.00		\$0.79	\$0.00	\$59.25	\$0.00		\$59.25	

Gross Advertising	\$175.57	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$175.57	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$175.57

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.