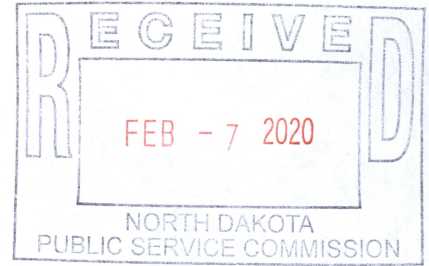


North Dakota Newspaper Association

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



INVOICE

February 06, 2020

Order: 20015PP0

Invoice# 9672

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: \$294.06

Please detach and return this portion with your payment

Public Service Commission Invoice# 9672 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bowman County Pioneer (Bowman, North Dakota)									
12/27/2019	83.00	Notice A Line	\$0.68		\$56.44	\$0.00	(0.00%)	\$56.44	
Caption: Denbury Green Pipeline - North Dakota LLC; Case No. PU-19-294									
12/27/2019	13.50	Notice Display	\$6.71		\$90.59	\$0.00	(0.00%)	\$90.59	
Caption: Map for Denbury Green Pipeline - North Dakota LLC; Case No. PU-19-294									
01/31/2020	83.00	Notice A Line	\$0.68		\$56.44	\$0.00	(0.00%)	\$56.44	
Caption: Denbury Green Pipeline - North Dakota LLC; Case No. PU-19-294									
01/31/2020	13.50	Notice Display	\$6.71		\$90.59	\$0.00	(0.00%)	\$90.59	
Caption: Map for Denbury Green Pipeline - North Dakota LLC; Case No. PU-19-294									
Subtotal:	193.00		\$14.78	\$0.00	\$294.06	\$0.00		\$294.06	

Gross Advertising	\$294.06	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$294.06	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$294.06

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.