

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

February 27, 2020

Order: **20025PP0**

Invoice# **9742**

Attn:	
<b>Public Service Commission</b>	
<b>600 E. Blvd Ave. Dept 408</b>	
<b>Bismarck, North Dakota 58505</b>	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

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Campaign

Client Order Number:

Amount Due:

	<b>\$405.34</b>
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Public Service Commission Invoice# 9742 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Tioga Tribune (Tioga, North Dakota)</b>									
01/29/2020	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
<b>Caption: ONEOK Bakken Pipeline LLC; Case No. PU-19-368</b>									
01/29/2020	64.00	Notice A Line	\$0.71		\$45.44	\$0.00	(0.00%)	\$45.44	
<b>Caption: ONEOK Bakken Pipeline LLC; Case No. PU-19-368</b>									
<b>Subtotal:</b>	<b>74.00</b>		<b>\$7.42</b>	<b>\$0.00</b>	<b>\$112.54</b>	<b>\$0.00</b>		<b>\$112.54</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
01/29/2020	12.00	Notice Display	\$9.30		\$111.60	\$0.00	(0.00%)	\$111.60	
<b>Caption: Map for ONEOK Bakken Pipeline LLC; Case No. PU-19-368</b>									
01/29/2020	40.00	Notice A Line	\$0.87		\$34.80	\$0.00	(0.00%)	\$34.80	
<b>Caption: ONEOK Bakken Pipeline LLC; Case No. PU-19-368</b>									
02/26/2020	12.00	Notice Display	\$9.30		\$111.60	\$0.00	(0.00%)	\$111.60	
<b>Caption: Map for ONEOK Bakken Pipeline LLC; Case No. PU-19-368</b>									
02/26/2020	40.00	Notice A Line	\$0.87		\$34.80	\$0.00	(0.00%)	\$34.80	
<b>Caption: ONEOK Bakken Pipeline LLC; Case No. PU-19-368</b>									
<b>Subtotal:</b>	<b>104.00</b>		<b>\$20.34</b>	<b>\$0.00</b>	<b>\$292.80</b>	<b>\$0.00</b>		<b>\$292.80</b>	

Gross Advertising	\$405.34	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$405.34	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$405.34

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.