

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: **20032PP1**

Invoice# **9817**

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:

	\$227.82
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Please detach and return this portion with your payment

Public Service Commission Invoice# 9817 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	6.00	Notice Display	\$6.71		\$40.26	\$0.00	(0.00%)	\$40.26	
Caption: Map for ONEOK Bakken Pipeline LLC, Case PU-20-018									
03/12/2020	92.00	Notice A Line	\$0.79		\$72.68	\$0.00	(0.00%)	\$72.68	
Caption: ONEOK Bakken Pipeline LLC, Case PU-20-018									
Subtotal:	98.00		\$7.50	\$0.00	\$112.94	\$0.00		\$112.94	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
03/11/2020	6.00	Notice Display	\$6.71		\$40.26	\$0.00	(0.00%)	\$40.26	
Caption: Map for ONEOK Bakken Pipeline LLC, Case PU-20-018									
03/11/2020	82.00	Notice A Line	\$0.91		\$74.62	\$0.00	(0.00%)	\$74.62	
Caption: ONEOK Bakken Pipeline LLC, Case PU-20-018									
Subtotal:	88.00		\$7.62	\$0.00	\$114.88	\$0.00		\$114.88	

Gross Advertising	\$227.82	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$227.82	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$227.82

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.