

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

January 06, 2021

Order: **20123PP0**

Invoice# **10768**

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:

\$367.21

Please detach and return this portion with your payment

Public Service Commission Invoice# 10768 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)									
12/17/2020	7.00	Notice Display	\$6.71		\$46.97	\$0.00	(0.00%)	\$46.97	
Caption: Map for ONEOK Bakken Pipeline, LLC; Case No. PU-20-018									
12/17/2020	93.00	Notice A Line	\$0.79		\$73.47	\$0.00	(0.00%)	\$73.47	
Caption: ONEOK Bakken Pipeline, LLC; Case No. PU-20-018									
Subtotal:	100.00		\$7.50	\$0.00	\$120.44	\$0.00		\$120.44	
MHA Times (New Town, North Dakota)									
12/16/2020	7.00	Notice Display	\$6.71		\$46.97	\$0.00	(0.00%)	\$46.97	
Caption: Map for ONEOK Bakken Pipeline, LLC; Case No. PU-20-018									
12/16/2020	79.00	Notice A Line	\$0.99		\$78.21	\$0.00	(0.00%)	\$78.21	
Caption: ONEOK Bakken Pipeline, LLC; Case No. PU-20-018									
Subtotal:	86.00		\$7.70	\$0.00	\$125.18	\$0.00		\$125.18	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
12/16/2020	7.00	Notice Display	\$6.71		\$46.97	\$0.00	(0.00%)	\$46.97	
Caption: Map for ONEOK Bakken Pipeline, LLC; Case No. PU-20-018									
12/16/2020	82.00	Notice A Line	\$0.91		\$74.62	\$0.00	(0.00%)	\$74.62	
Caption: ONEOK Bakken Pipeline, LLC; Case No. PU-20-018									
Subtotal:	89.00		\$7.62	\$0.00	\$121.59	\$0.00		\$121.59	

Gross Advertising	\$367.21	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$367.21	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$367.21

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!