

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

August 06, 2020

Order: **20075PP0**

Invoice# **10237**

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:

	\$526.78
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Please detach and return this portion with your payment

Public Service Commission Invoice# 10237 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Tioga Tribune (Tioga, North Dakota)									
07/08/2020	6.00	Notice Display	\$6.71		\$40.26	\$0.00	(0.00%)	\$40.26	
Caption: Map for OE2 North LLC; Case No. PU-20-247									
07/08/2020	116.00	Notice A Line	\$0.71		\$82.36	\$0.00	(0.00%)	\$82.36	
Caption: OE2 North LLC; Case No. PU-20-247									
07/29/2020	0.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Caption: Map for OE2 North LLC; Case No. PU-20-247									
07/29/2020	0.00	Notice A Line	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Caption: OE2 North LLC; Case No. PU-20-247									
Subtotal:	122.00		\$7.42	\$0.00	\$122.62	\$0.00		\$122.62	
Williston Herald (Williston, North Dakota)									
07/10/2020	12.00	Notice Display	\$9.30		\$111.60	\$0.00	(0.00%)	\$111.60	
Caption: Map for OE2 North LLC; Case No. PU-20-247									
07/10/2020	104.00	Notice A Line	\$0.87		\$90.48	\$0.00	(0.00%)	\$90.48	
Caption: OE2 North LLC; Case No. PU-20-247									
07/31/2020	12.00	Notice Display	\$9.30		\$111.60	\$0.00	(0.00%)	\$111.60	
Caption: Map for OE2 North LLC; Case No. PU-20-247									
07/31/2020	104.00	Notice A Line	\$0.87		\$90.48	\$0.00	(0.00%)	\$90.48	
Caption: OE2 North LLC; Case No. PU-20-247									
Subtotal:	232.00		\$20.34	\$0.00	\$404.16	\$0.00		\$404.16	

Gross Advertising	\$526.78	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$526.78	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$526.78

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.