

OUTREACH, EDUCATION & AWARENESS CAMPAIGN

CONTRACT NUMBER: G-057-112
REPORT PERIOD: Final Report
APPLICANT: North Dakota Petroleum Foundation
PRINCIPAL INVESTIGATOR: Tessa Sandstrom, Executive Director

Project Summary

The mission of the North Dakota Petroleum Foundation is to provide and support education and outreach opportunities related to the petroleum industry, develop and advance quality-of-life initiatives, and promote and enhance the conservation heritage of North Dakota. During the grant period (2022 through 2024), the North Dakota Petroleum Foundation (NDPF) worked to accomplish this through a series of events, initiatives and communications channels aimed at building partnerships with key stakeholders and developing, delivering and engaging in public education about oil and gas.

During the course of this grant period, the NDPF:

- Hosted more than 70 teachers, guidance counselors and administrators at the Teacher Education Seminar. Attendees learned about the petroleum resource, how it's found and recovered, how it's used, and what careers are available, among other topics. In addition, they were able to go on a tour of a drilling and production site, visit the Mandan refinery, and visit a natural gas processing plant. Attendees also received materials, lessons, and activities they could take back to the classroom;
- Hosted nearly 3,000 people at each of the Bakken Rocks CookFests hosted in Killdeer, ND, and Tioga, ND;
- Hosted more than 10,000 students at T4 Summits held in Watford City, Dickinson, Bowman, Parshall, Casselton, Bottineau and Stanley. These summits include hands-on demonstrations and activities that introduce students to some of the STEM and trade opportunities available to them in North Dakota.

The NDPF also continued its Awareness campaign to share messages about how the oil and gas industry benefits residents. The campaign shifted from one largely focused on TV to more online targeted marketing with messages about economic impact, job creation, tax revenues benefitting North Dakota's priorities, and more. Other programs and initiatives included the Foundation's Planting for the Future tree planting program, working with partners like the Mule Deer Foundation and other conservation groups and Dream Center Bismarck to help them help others through their missions.

Final Phase Report

Activities for August 1 – December 31, 2024

As the project summary notes, the NDPF continues to operate several events and initiatives built around education, community outreach, awareness and conservation. The following information includes a brief explanation of program component activities from August 1, 2024 – December 31, 2024, and it also serves as the final report for Grant G-057-112.

Education

T4 Summits

The NDPF partnered with the Lignite Energy Council, Oil and Gas Research Council and several other sponsors and programs to host three T4 Summits this fall. Both Summits were a tremendous success and included more than 25 sessions that provided hands-on activities or demonstrations, as well as information about the skills, education and training they need to pursue a career in the industries represented. Summits hosted between 400 and 500 students per day in grades 6 through 12 in Dickinson on September 10 and 11, Stanley on September 24 and 25, and Parshall on October 9 and 10, 2024. These programs continue to be popular among educators and industry sponsors and are becoming an increasingly important part of the industry's workforce development efforts.

Energy Curriculum

The Bakken Area Skills Center (BASC) opened in early 2024 and is focused on creating energy-related curriculum. Given their experience, staff, and expertise in education, the NDPF decided to table the Energy Curriculum program and assist the BASC in helping them with this endeavor.

Community Outreach

Community Partnerships

The NDPF worked and partnered with two organizations during this Phase to help advance quality-of-life and conservation initiatives and help them with their mission. In late November, the NDPF helped the Mule Deer Foundation line up volunteers and equipment to remove old fencing on Fish and Wildlife land to allow for the installation of new wildlife-friendly fencing. NDPF staff also volunteered with Dream Center Bismarck to serve meals for disadvantaged citizens.

Promotion & Marketing

Awareness Campaign

The NDPF ran an awareness campaign in October 2024, which included social and digital media, radio, and newspaper ads (Appendix A). Messages focused on the economic impact, job support, and tax revenues that supported North Dakota priorities. During this campaign, the cumulative click-through rate (CTR) was 0.44%, which is above the global internet average CTR of .05%.¹ Video ads performed well with a 74% completion rate and email campaigns had a 17% open rate, both of which are in line with national averages. The NDPF also entered into partnerships with the University of North Dakota and North Dakota State University to share messaging with audiences attending or watching collegiate athletics. Messages in these ongoing campaigns also focus on the economic impact, job support, and tax contributions for priorities and are being shared via social and digital advertising, radio, and onsite signage.

The NDPF also worked to increase posting on Facebook and Instagram, with both seeing an increase engagement. Social media continues to be an effective way to reach an audience with news, updates, and information about the industry and NDPF events.

¹ <https://broadstreetads.com/successful-click-through-rate/>

Studies

The NDPF continued to work with North Dakota State University to gather questionnaires and data that will be used to measure the economic impacts of the oil and gas industry in 2023. This information is expected to be released in March of 2025. These studies remain important in cataloguing the industry's historical impact and benefits to the state, as well as providing information important to our education and awareness initiatives.

Program Budget

Final Phase: August 1, 2024 – December 31, 2024

| Project Associated Expense | NDIC's Share | Applicant's Share (Cash) | Applicant's Share (In-Kind) | Other Project Sponsor's Share |
|---|---------------------|--------------------------|-----------------------------|-------------------------------|
| Outreach | \$2,069.69 | \$2,069.69 | | |
| | | | | |
| Education | \$27,210.00 | \$0.00 | \$129,600.00 | \$27,210.00 |
| ND Energy Education/T4 | \$27,210.00 | \$0.00 | \$129,600.00 ² | \$27,210.00 |
| Teacher Seminar | \$0.00 | \$0.00 | | \$0.00 |
| Energy Curriculum | \$0.00 | \$0.00 | | \$0.00 |
| | | | | |
| Promotion, Marketing & Measurement | \$146,703.44 | \$146,703.44 | \$5,000.00 | |
| Advertising | \$117,031.80 | \$117,031.80 | | |
| Studies | | | | |
| Partnerships | \$21,837.50 | \$21,837.50 | | |
| Publication, Printing & Web | \$447.25 | \$447.25 | | |
| Administration & Consulting | \$7,280.29 | \$7,280.29 | \$5,000.00 ³ | |
| | | | | |
| TOTAL | \$176,354.67 | \$149,144.67 | \$134,600.00 | \$27,210.00 |

² Represents time and salaries of Summit session hosts.

³ NDPC staff time in administration of activities and initiatives.

Budget Year-to-Date and Cost Share

| | <u>NDIC Share</u> | <u>NDPF Share (including in-kind)</u> |
|-----------------|----------------------|---------------------------------------|
| <u>Contract</u> | <u>\$ 987,125.00</u> | <u>\$ 1,087,125.00</u> |
| Phase I | \$ 308,670.61 | \$ 385,446.10 |
| Phase II | \$ 291,658.47 | \$ 364,575.17 |
| Phase III | \$ 176,354.67 | \$ 310,476.53 |
| TOTAL | \$ 776,683.75 | \$ 1,060,497.80 |

Appendices

Appendix A: Paid Awareness (Digital display; full-page newspaper)

JOBS



TAXES



INDEPENDENCE



TREES





Oil and Natural Gas Works for All of Us

North Dakota's oil and natural gas industry creates thousands of jobs and generates billions of tax dollars that improve our communities across the state. It makes America less reliant on foreign energy sources and more competitive globally.

We're even working to improve our great outdoors by planting over 400,000 trees to benefit North Dakota farms and wildlife. Our oil and natural gas industry is making a better today and tomorrow for everyone in North Dakota and our country.

WORKS HARD

Nearly 50,000 Jobs Statewide

PROVIDES BILLIONS IN TAXES

Flood Protection, Infrastructure and Schools

STRENGTHENS AMERICA

Energy Independence and National Security



NDPETROLEUMFOUNDATION.ORG



Appendix B: Final Phase Expenditures

Outreach

Bakken Cookfest

| | | | |
|------------|---------------------------------|--------------------------------|---------------|
| 08/06/2024 | Vocella Inc. | Invoice 3173 | 281.25 |
| 08/22/2024 | Magic City Discovery Center | | 500.00 |
| 08/22/2024 | G&G Garbage LLC. | invoice JL-150948 | 1,008.43 |
| 08/22/2024 | Tessa Sandstrom | June - July 2024 Reimbursement | 327.91 |
| 08/22/2024 | Tessa Sandstrom | Cookfest Travel | 225.12 |
| 08/22/2024 | Minot Daily News | statement 070237 | 1,110.00 |
| 08/22/2024 | Mountrail County Promoter, Inc. | 75 | 350.50 |
| 09/05/2024 | American Express | cookfest advertising | 57.97 |
| 10/10/2024 | Tessa Sandstrom | Sept 2024 Reimbursement | 77.86 |
| 10/10/2024 | Tessa Sandstrom | Cookfest Travel | <u>200.33</u> |

Total Bakken Cookfest

4,882.47

Total
Outreach

4,882.47

Education

ND Energy Education/T4

| | | | |
|---------------------------------|--|-----------------------|-----------------|
| 08/22/2024 | Marilyn Kipp | May, June, July 2024 | 6,360.38 |
| 08/22/2024 | G. Kent Ellis | July 2024 invoice | 2,037.59 |
| 10/22/2024 | Stanley FFA Parshall School General Activities | | 1,000.00 |
| 10/22/2024 | Daryl Hill | Sept/Oct 2024 invoice | 3,371.55 |
| 10/22/2024 | Joe Schumacher | Sept 2024 invoice | 976.50 |
| 10/22/2024 | Joel Gustafson | Sept/Oct 2024 invoice | 3,441.59 |
| 10/22/2024 | G. Kent Ellis | Sept 2024 invoice | 15,235.96 |
| 10/31/2024 | Marilyn Kipp | August 2024 | 4,675.00 |
| 11/07/2024 | Marilyn Kipp | | 1,336.91 |
| 11/07/2024 | Marilyn Kipp | | 2,100.00 |
| 11/07/2024 | G. Kent Ellis | | <u>5,974.52</u> |
| Total ND Energy Education/T4 | | | 47,210.00 |

Promotion, Marketing & Measure

Advertising

| | | | |
|------------|-------------------|----------------------|------------|
| 08/06/2024 | Flag Family Media | Invoice 7730-14 | 1,250.00 |
| 08/22/2024 | Odney | 105981-00; 106386-00 | 6,206.89 |
| 09/05/2024 | American Express | | 7.20 |
| 09/26/2024 | Odney | 106532-00; 106928-00 | 1,774.40 |
| 10/10/2024 | American Express | | 7.20 |
| 10/10/2024 | Flag Family Media | Invoice 7730-18 | 1,250.00 |
| 10/31/2024 | Odney | Advertising Invoices | 201,471.33 |
| 11/07/2024 | American Express | | 7.20 |

| | | | | |
|---|------------------------------------|--|--|------------------|
| | 11/21/2024 | Odney | 57630, 58758, 57308, 58340, 57640, 58879 | <u>22,089.38</u> |
| | Total Advertising | | | 234,320.80 |
| | Admin & Consulting | | | |
| | 08/06/2024 | Patrick Finken | 60 | 3,500.00 |
| | 09/05/2024 | Patrick Finken | 61 | 3,500.00 |
| | 10/03/2024 | Patrick Finken | 62 | 3,500.00 |
| | 11/07/2024 | Patrick Finken | | <u>4,060.58</u> |
| | Total Admin & Consulting | | | 14,560.58 |
| | Sponsorships & Programs | | | |
| | 08/22/2024 | Minot Baseball LLC | invoice 1001-03 | 3,000.00 |
| | 09/12/2024 | Badlands Big Sticks Baseball Club, LLC | STEM Rivalry invoice 0014822-IN Advertising package | 6,500.00 |
| | 10/10/2024 | RE ARENA, INC. | | <u>34,175.00</u> |
| | Total Sponsorships & Programs | | | 43,675.00 |
| | Publications & Website | | | |
| | 08/22/2024 | Flash Printing | invoice 268767 | 114.33 |
| | 10/10/2024 | American Express | | 12.00 |
| | 11/07/2024 | American Express | | <u>768.17</u> |
| | Total Publications & Website | | | <u>904.50</u> |
| Total Promotion, Marketing & Measure | | | 293,460.88 | 345,553.35 |

INVOICE

Vocella Inc. | Williston Graphic
PO Box 389
Williston, ND 58802

billing@vocella.com
+1 (701) 572 4851
www.willistongraphic.com



Bill to

North Dakota Petroleum Foundation

Invoice details

nvoice no.: 3173
nvoice date: 07/31/2024
Due date: 09/06/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------------|---|--|-----|----------|----------|
| 1. | 07/11/2024 | The Williston Graphic Display Ads (Print) | 1/4 Page, full color Bakken Rocks Cookfest | 1 | \$281.25 | \$281.25 |

Total **\$281.25**

Ways to pay



Note to customer

Thank you for your prompt payment. We appreciate your business and look forward to working with you again soon.

Pay invoice

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)



PAYMENT RECORD

PAID

9
4
9
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3
2

NDPF Kirkwood Chec

500.00

Mandan, ND 58554

Dakota Pheasants Forever ✓

PO Box 1094
Bismarck, ND 58502-1094

Central Dakota Stutters' Chapter ✓

NWTF Central Dakota Stutter's
C/O Philp Mastrangelo
3235 Crested Dr. N.
Mandan, ND 58554

Delta Waterfowl Foundation ✓

Attn: Brian MacGregor
1412 Basin Ave.
Bismarck, ND

I also need a check for \$500 for the Magic City Discovery Center for STEM Activities. This would come out of the Foundation-Programs-CookFest budget. Their address is 1545 1st St NW, Minot, ND 58701.

✓ Done 8/22/24
And then the last thing is to transfer \$1,410 from the Elk Tag Raffle to Birds & Birdies so that Elk Income is a nice and round number! We had some cash from games and a donation, so that's my best guess on how we got over on that one.

If you have any questions, let me know!

Thanks!

TESSA SANDSTROM
Executive Director
NORTH DAKOTA PETROLEUM FOUNDATION

O: 701.557.3972



G&G GARBAGE LLC.
 PO Box 913277
 Denver, CO 80291-3277
 866-644-7168

Invoice

| |
|--|
| Bill To |
| ND PETROLEUM COUNCIL-WC PO Box 1395 BISMARCK, North Dakota 58502 |

| |
|---|
| Site Location |
| S9431 210 5th St NW Tioga, North Dakota 58852 |

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/31/2024 | JL-150948 |

WE NOW ACCEPT CREDIT CARDS FOR PAYMENT! CALL TODAY.

| | | |
|----------|--------|-------|
| P.O. No. | Terms | Job # |
| | Net 30 | R6566 |

| Quantity | Description | Rate | Amount |
|----------|--------------------------------------|--------|--------|
| 1 | LANDFILL FEES | 56.93 | 56.93 |
| 2 | PORTA POTTY TRIP FEE (HRLY) | 35.00 | 70.00 |
| 1 | LANDFILL FEES - RECYCLE FEE | 1.50 | 1.50 |
| 2.5 | FINISH BIN 7-22-2024 | 165.00 | 412.50 |
| 2 | DELIVER UNIT 7-17-2024 | 35.00 | 70.00 |
| 2 | FINISH UNIT 7-19-2024 | 30.00 | 60.00 |
| 5 | 20 YARD OPEN - DAILY RATE OF \$15.00 | 15.00 | 75.00 |
| 2.5 | DELIVER BIN 7-18-2024 | 165.00 | 412.50 |

G&G Garbage would like to remind you of the convenience of e-invoicing and ACH payments. Please call the number above, option 2, to sign-up for these conveniences and to avoid any fees associated.

| | | |
|---|-------------------------|------------|
| PLEASE NOTE NEW REMITTANCE ADDRESS | Total | \$1,158.43 |
| | Payments/Credits | -\$150.00 |
| | Balance Due | \$1,008.43 |

NORTH DAKOTA PETROLEUM FOUNDATION EXPENSE REPORT

Employee: Tessa Sandstrom

Month & Year: June & July 2024

| Date | Vendor | Purpose/Attendees | Budget Category | Cash | Mileage |
|-----------|---------------------|---|-------------------------------------|-----------|---------|
| 6/1/2024 | Menards | Birds & Birdies Supplies | Expense-Birds and Birdies Expense | \$ 21.35 | |
| 6/3/2024 | Travel | Birds & Birdies (Minot-Watford Roundtrip) | Expense-Birds and Birdies Expense | | 270 |
| 6/4/2024 | Little Missouri Inn | Birds & Birdies Lodging | Expense-Birds and Birdies Expense | \$ 131.31 | |
| 6/7/2024 | Amazon | A-frame sign cover | Expense-Office Expense or Equipment | \$ 37.61 | |
| 6/11/2024 | Amazon | Garbage boxes for CookFest | Programs-Outreach-CookFest | \$ 72.93 | |
| 7/8/2024 | Travel | CookFest Planning Meeting | Programs-Outreach-CookFest | | 168 |
| 7/10/2024 | Office Depot | CookFest Supplies | Programs-Outreach-CookFest | \$ 134.53 | |
| 7/9/2024 | Hotels.com | Tioga Hotel | Programs-Outreach-CookFest | \$ 120.45 | |
| 7/15/2024 | Travel | Fishing Derby (Minot-New Town Round) | Programs-Fishing Derby Expense | | 148 |
| 7/15/2024 | Little Missouri Inn | New Town Fishing Derby | Programs-Fishing Derby Expense | \$ 164.16 | |
| 7/17/2024 | Travel | CookFest in Tioga | Programs-Outreach-CookFest | | 168 |
| | | | | | |
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| | | |
|-----------------------------|---------------------------|-----|
| Expenses: | \$ 682.34 | 754 |
| Mileage @ \$.67/mile | \$ 505.18 | |
| Total Reimbursement: | <u>\$ 1,187.52</u> | |

* DON'T FORGET TO ATTACH RECEIPTS *

Tessa S

8/16/2024

Employee Signature

Date

Authorized By

Date

Final Details for Order #112-0583137-3698627

Print this page for your records.

Order Placed: June 11, 2024
Amazon.com order number: 112-0583137-3698627
Order Total: \$72.93

Shipped on June 11, 2024

Items Ordered

1 of: *Bankers Box 10 Pack 42 Gallon Corrugated Cardboard Trash and Recycling Containers*

Sold by: Shoplet (seller profile)

Supplied by: Other

Condition: New

Price
\$67.84

Shipping Address:

Tessa Sandstrom
1516 20TH AVE NW
MINOT, ND 58703-1157
United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:

Discover ending in 2925

Billing address

TESSA SANDSTROM
1516 20TH AVE NW
MINOT, ND 58703-1157
United States

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$67.84 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$67.84 |
| Estimated tax to be collected: | \$5.09 |
| | ----- |
| Grand Total: | \$72.93 |

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English United States

[Help](#)

Office DEPOT. OfficeMax[®]

MINOT - (701) 837-4877
07/10/2024 12:55 PM



EVPVTUQYP4Q3546XFE

| | | |
|------------------------|----------------------------|----|
| SALE | 6513-1-9573-1005356-24.4.2 | |
| 5957620 PPR,ASTBRT,65# | 20.99 | SS |
| 409598 SHT,SLF-LAM,LT | 45.49 | SS |
| 544125 STRP,PSTR,48PK | 11.49 | SS |
| 6592760 Car,USBA,USBC, | 6.99 | SS |
| 814092 TAPE,PACKAGING | 5.59 | SS |
| 206726 TRIMMER,TITANI | 34.59 | SS |
| Subtotal: | 125.14 | |
| Sales and Use Tax | 9.39 | |
| Total: | 134.53 | |
| Discover Card 2925: | 134.53 | |

AUTH CODE 01085P
TDS Chip Read
AID A0000001523010 Discover
TVR 0080008000
CVS No Signature Required

TESSA SANDSTROM 56*****704
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16W0 ZKXX JNN1
or scan the below QR code



Available 24/7
1800-GO-DEPOT
(1-800-463-3768)



Let us help you
Visit us online
for more info



Text us now
Msg & data rates
may apply

Receipt

Hotels.com itinerary: 72872768395078

Purchase date: Jul 9, 2024

Booking details

MainStay Suites Tioga

200 Oil Capital Way S, Tioga, ND, 58852 United States of America

Check-in: Jul 17, 2024

Check-out: Jul 18, 2024

1 room x 1 night

Suite, 2 Queen Beds, Non Smoking (Efficiency)

Booked for: Tessa Sandstrom

Payment details

Room price

Wed, Jul 17 \$109.00

Taxes \$11.45

Total **\$120.45**
Paid
[Discover 2925]

Minot Daily News

Phone: 701-857-1900 • Fax 701-857-1907

www.minotdailynews.com

| | |
|-------------------------|------------------------|
| Statement Number | Billing Date |
| 070237 | 7/31/24 |
| Account Number | Billing Period |
| D38826 | JULY 2024 |
| Total Amount Due | Amount Enclosed |
| 1110.00 | |

Advertising Invoice/Statement

| |
|--|
| Bill Account Name And Address |
| ND PETROLEUM COUNCIL PO BOX 1395 BISMARCK ND 58502 |

| |
|--|
| Remittance Address |
| MINOT DAILY NEWS PO BOX 3367 CHARLESTON WV 25333 |

13801D38826001110000731242

————— Please Detach Upper Portion And Return With Payment —————

| Day | Reference | Description | Dimensions | Units | Rate | Amount |
|-----|-----------|---------------------|------------|-------|-------|--------|
| | | Previous Balance | | | | 0.00 |
| 13 | | BAKKEN ROCKS TESSA | 3 X 10 | 30 | 25.00 | 750.00 |
| 13 | | DIS FULL COLOR PAID | | | | 360.00 |
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Message

PLEASE SUBMIT YOUR REMITTANCE SLIP WITH YOUR PAYMENT TO ENSURE PROPER POSTING TO YOUR ACCOUNT - THANK YOU

| Totals | | | Ageing | | | | |
|---------|---------------|---------|---------|---------|---------|---------|-----------|
| Display | Other Charges | Credits | Current | 30 Days | 60 Days | 90 Days | Total Due |
| 750.00 | 360.00 | .00 | 1110.00 | .00 | .00 | .00 | 1110.00 |

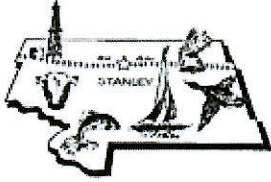
| | |
|-------------------------|-----------------------|
| Statement Number | Billing Date |
| 070237 | 7/31/24 |
| Account Number | Billing Period |
| D38826 | JULY 2024 |

| |
|---|
| Terms |
| <i>Balance due upon receipt of this advertising statement</i> |
| Name Of Advertiser |
| ND PETROLEUM COUNCIL |
| Salesperson |
| JEANNIE WRIGHT 857-1927 |

| | |
|-----------------------------|--------------------|
| Contract Information | |
| Expiration Date | Requirement |
| | |
| Current Month | Cumulative |
| | |

Minot Daily News

PO Box 3367
Charleston, WV 25333
Phone 701-857-1900
Fax 701-857-1907



| | | |
|-----------|-------------------|--------------|
| Statement | Date 7/31/2024 | Number 75 |
|-----------|-------------------|--------------|

Mountrail County Promoter, Inc.
 PO Box 99
 Stanley, ND 58784
 (701) 628-2333

ID# 742

ND Petroleum Council
 PO Box 1395
 Bismarck ND 58502

*NDP Foundation
 Cookfest Expense advertising*

*Accounts
 8-13-24*

| Date | Description | Units | Debit | Credit |
|------------|---------------------------------|---------------|--------|--------|
| 07/10/2024 | Special Ad Rate color charge | | 35.00 | |
| 07/10/2024 | 10 to 29 Inches cookfest ad | 25.500 Inches | 140.25 | |
| 07/17/2024 | Special Ad Rate color charge | | 35.00 | |
| 07/17/2024 | 10 to 29 Inches cookfest ad | 25.500 Inches | 140.25 | |
| | Balance Due | | 350.50 | |

| | | | | |
|---------|------|------|------|------|
| Current | 30 | 60 | 90 | 90+ |
| 350.50 | 0.00 | 0.00 | 0.00 | 0.00 |

REMITTANCE COUPON

ND Petroleum Council
 PO Box 1395
 Bismarck ND 58502

Account No: 742

Amount Due Now: 350.50

THANK YOU for the opportunity to serve your business!

Amount Enclosed: _____

Mountrail County Promoter, Inc.
 PO Box 99
 Stanley ND 58784 0099



Receipt for Reva Kautz

Account ID: 10201999220402608

Invoice/Payment Date
Jul 31, 2024, 4:16 AM

Payment method
American Express · 2015
Reference Number: 77N2J5Y6A2

Paid

\$57.97 USD

Transaction ID
7615017721943569-7737477203030960

Remaining ad costs at the end of the month.

Product Type
Meta ads

Campaigns

| | | |
|---|-------------------|----------------|
| Post: "Plan your trip to Tioga on July 18th for the..." | | \$16.67 |
| From Jul 10, 2024, 12:00 AM to Jul 11, 2024, 11:59 PM | | |
| Post: "Plan your trip to Tioga on July 18th for the..." | 1,758 Impressions | \$16.67 |
| Post: "We are grateful for the 22 cooks who will be..." | | \$7.68 |
| From Jul 10, 2024, 12:00 AM to Jul 11, 2024, 11:59 PM | | |
| Post: "We are grateful for the 22 cooks who will be..." | 1,556 Impressions | \$7.68 |
| [07/08/2024] Promoting https://facebook.com/NDPetroleumFoundation | | \$12.77 |
| From Jul 10, 2024, 12:00 AM to Jul 11, 2024, 11:59 PM | | |
| [07/08/2024] Promoting https://facebook.com/NDPetroleumFoundation | 2,574 Impressions | \$12.77 |
| [07/09/2024] Promoting https://ndpetroleumfoundation.org/event/bakkenrockscookfest/ | | \$7.95 |
| From Jul 10, 2024, 12:00 AM to Jul 11, 2024, 11:59 PM | | |
| [07/09/2024] Promoting https://ndpetroleumfoundation.org/event/bakkenrockscookfest/ | 1,984 Impressions | \$7.95 |
| Event: Bakken Rocks CookFest | | \$12.90 |
| From Jul 10, 2024, 12:00 AM to Jul 11, 2024, 11:59 PM | | |
| Event: Bakken Rocks CookFest | 2,373 Impressions | \$12.90 |

NORTH DAKOTA PETROLEUM FOUNDATION EXPENSE REPORT

Employee: Tessa Sandstrom

Month & Year: September 2024

| Date | Vendor | Purpose/Attendees | Budget Category | Cash | Mileage |
|-----------|--|--------------------------------|-------------------------------------|----------|---------|
| 7/15/2024 | Menards | Garbage bags etc. for CookFest | Programs-Outreach-CookFest | \$ 77.86 | |
| 9/5/2024 | Menards | Wheel chocks for trailer | Expense-Office Expense or Equipment | \$ 17.18 | |
| 9/9/2024 | Shocks Safe and Lock | Keys for trailer | Expense-Office Expense or Equipment | \$ 29.56 | |
| 9/24/2024 | ND Game and Fish | Fishing Derby Application | Programs-Fishing Derby Expense | \$ 75.00 | |
| 9/25/2024 | Mileage - Minot to Alexander roundtrip | Alexander CookFest Meeting | Programs-Outreach-CookFest | | 299 |
| | | | | | |
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| | | | | | |

| | | |
|-----------------------------|------------------|-----|
| Expenses: | \$ 199.60 | 299 |
| Mileage @ \$.67/mile | \$ 200.33 | |
| Total Reimbursement: | \$ 399.93 | |

* DON'T FORGET TO ATTACH RECEIPTS *

Tessa S

10/7/2024

Employee Signature

Date

Authorized By

Date

MENARDS - MINOT
101 28TH AVENUE SE.
MINOT, ND 58701

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/13/24

If you have questions regarding the
charges on your receipt, please
email us at:
MINOfrontend@menards.com



Sale Transaction

| | |
|--------------------------|-------|
| FRUGTAPE PRO BLU 1.41 4P | |
| 5542023 PKG | 19.98 |
| 42G 20CT CONTRACTOR BAGS | |
| 6485321 5 @10.49 | 52.45 |
| TOTAL | 72.43 |
| TAX MINDI-ND 7.5% | 5.43 |
| TOTAL SALE | 77.86 |
| Discover 2925 | 77.86 |
| Auth Code:01523P | |
| Chip Inserted | |
| a0000001523010 | |
| TC - 5f0c18dfe87d212b | |

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3035

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, marcellina

41764 05 4384 07/15/24 10:47AM 3113

Contractor Invoice

Prospect: Energy Education Expenses
 State: ND

From: Tuesday, October 1, 2024
 To: Thursday, October 31, 2024

Day Rate: \$ 300.00
 Mileage Rate: \$ 0.670

| Date | Day Worked | Day Rate | Per Diem Total | Meals |
|-----------------------------|-----------------|--------------------|----------------|-------------|
| Thursday, October 3, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Friday, October 4, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Monday, October 7, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, October 8, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, October 9, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Friday, October 11, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Saturday, October 12, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, October 16, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Monday, October 21, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, October 22, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, October 23, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, October 30, 2024 | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| Subtotals | \$ 11.00 | \$ 3,600.00 | \$ - | \$ - |

| | | |
|---------------------|-----------|-------------|
| Total Miles Driven: | 1,520.00 | \$ 1,018.40 |
| Registrations | \$ - | \$ - |
| Food | \$ 146.50 | \$ 146.50 |
| | \$ - | \$ - |
| Motel: | \$ 939.60 | \$ 939.60 |
| Equipment: | \$ 270.02 | \$ 270.02 |
| | | \$ - |

Name: G. Kent Ellis
 Address: 602 West Ave. F.
 Bismarck, ND 58501

Total Expenses \$ 2,374.52
 Total Day Rate \$3,600.00

Signature: _____

Grand Total \$ 5,974.52

Contractor Invoice

Prospect: Marilyn Kipp 24-10 Pt 1
Energy Education Expenses
 State: ND

| |
|--|
| From: Tuesday, October 1, 2024 To: Thursday, October 31, 2024 |
|--|

| | |
|---------------|----------|
| Hourly Rate: | \$ 50.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|-----------------------------|-----------------|--------------------|----------------|----------|
| Tuesday, October 1, 2024 | 6.00 | \$ 300.00 | \$ - | - |
| Wednesday, October 2, 2024 | 4.50 | \$ 225.00 | \$ - | - |
| Monday, October 7, 2024 | 3.00 | \$ 150.00 | \$ - | - |
| Thursday, October 10, 2024 | 3.00 | \$ 150.00 | \$ - | - |
| Friday, October 11, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Monday, October 14, 2024 | 5.00 | \$ 250.00 | \$ - | - |
| Tuesday, October 15, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Wednesday, October 16, 2024 | 3.00 | \$ 150.00 | \$ - | - |
| Thursday, October 17, 2024 | 5.50 | \$ 275.00 | \$ - | - |
| Friday, October 18, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Monday, October 21, 2024 | 6.00 | \$ 300.00 | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| Subtotals | \$ 42.00 | \$ 2,100.00 | \$ - | - |

| | | |
|---------------------|--|------|
| Total Miles Driven: | | |
| | | |
| Food | | \$ - |
| Motel: | | \$ - |
| | | \$ - |
| | | \$ - |

| |
|---|
| Name: Marilyn Kipp Address: 2173 Schlosser Drive North Mandan, ND 58554 |
|---|

Total Expenses \$ -
 Total Day Rate \$2,100.00

Signature: Marilyn K. Kipp Electronic

Grand Total **\$ 2,100.00**

Contractor Invoice

Prospect: Marilyn Kipp 24-10 Pt 2
Energy Education Expenses
 State: ND

From: Tuesday, October 1, 2024
 To: Thursday, October 31, 2024

Hourly Rate: \$ 50.00
 Mileage Rate: \$ 0.670

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|-----------------------------|-----------------|--------------------|----------------|----------|
| Tuesday, October 22, 2024 | 6.00 | \$ 300.00 | \$ - | - |
| Wednesday, October 23, 2024 | 1.00 | \$ 50.00 | \$ - | - |
| Thursday, October 24, 2024 | 1.00 | \$ 50.00 | \$ - | - |
| Monday, October 28, 2024 | 5.50 | \$ 275.00 | \$ - | - |
| Tuesday, October 29, 2024 | 4.00 | \$ 200.00 | \$ - | - |
| Wednesday, October 30, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Thursday, October 31, 2024 | 1.50 | \$ 75.00 | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| Subtotals | \$ 21.00 | \$ 1,050.00 | \$ - | - |

| | | |
|---------------------|-----------|-----------|
| Total Miles Driven: | | |
| Office Supplies | \$ 286.91 | \$ 286.91 |
| Food | | \$ - |
| Motel: | | \$ - |
| | | \$ - |
| | | \$ - |

Name: Marilyn Kipp
 Address: 2173 Schlosser Drive North
Mandan, ND 58554

Total Expenses \$ 286.91
 Total Day Rate \$ 1,050.00

Signature: Marilyn K. Kipp Electronic

Grand Total **\$ 1,336.91**

Contractor Invoice

Prospect: Energy Education Expenses

State: North Dakota

From: Sunday, September 1, 2024
To: Thursday, October 31, 2024

| | |
|---------------|-----------|
| Day Rate: | \$ 300.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Day Worked | Day Rate | Per Diem Total | Meals |
|-------------------------------|-------------|--------------------|----------------|-------------|
| Monday, September 9, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, September 10, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, September 11, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Monday, September 23, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, September 24, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, September 25, 2024 | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| Tuesday, October 8, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, October 9, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Thursday, October 10, 2024 | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| Subtotals | 9.00 | \$ 2,700.00 | | \$ - |

| | | |
|---------------------|-----------|-----------|
| Total Miles Driven: | 685.90 | \$ 459.55 |
| Equipment: | | \$ - |
| Meals : | \$ 212.00 | \$ 212.00 |
| Motel: | \$ - | \$ - |
| Misc: | | \$ - |
| | | \$ - |

Name: Daryl Hill
Address: 1737 N. 5th Street
Bismarck, ND 58501

Total Expenses \$ 671.55

Total Day Rate \$ 2,700.00

Signature: _____

Grand Total **\$ 3,371.55**

Contractor Invoice

Prospect: Energy Education Expenses

State: ND

| |
|------------------------------|
| From: Monday, July 1, 2024 |
| To: Wednesday, July 31, 2024 |

| | |
|---------------|-----------|
| Day Rate: | \$ 300.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Day Worked | Day Rate | Per Diem Total | Meals |
|------------------|----------------|--------------------|----------------|-------------|
| | 1.00 | \$ 300.00 | | \$ - |
| | 1.00 | \$ 300.00 | | \$ - |
| | 1.00 | \$ 300.00 | | \$ - |
| | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| Subtotals | \$ 4.00 | \$ 1,200.00 | \$ - | \$ - |

| | | |
|---------------------|-----------------------------|------------------|
| Total Miles Driven: | <u>1,178.00</u> | \$ <u>771.59</u> |
| Registrations | <u> </u> | \$ - |
| Food | \$ <u>66.00</u> | \$ <u>66.00</u> |
| Motel: | <u> </u> | \$ - |
| Equipment: | <u> </u> | \$ - |
| | | \$ - |

| |
|--|
| Name: G. Kent Ellis Address: 602 West Ave. F. Bismarck, ND 58501 |
|--|

Total Expenses \$ 837.59

Total Day Rate \$1,200.00

Signature: _____

Grand Total **\$ 2,037.59**

Contractor Invoice

Prospect: Energy Education Expenses

State: Bismarck, ND

From: Sunday, September 1, 2024
To: Monday, September 30, 2024

Day Rate: \$ 300.00
Mileage Rate: \$ 0.670

| Date | Day Worked | Day Rate | Per Diem Total | Meals |
|-------------------------------|-------------|------------------|----------------|-------------|
| | | \$ - | \$ - | \$ - |
| Monday, September 23, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, September 24, 2024 | 1.00 | \$ 300.00 | | |
| Wednesday, September 25, 2024 | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| Subtotals | 3.00 | \$ 900.00 | \$ - | \$ - |

| | |
|---------------------------|----------|
| Total Miles Driven: _____ | \$ - |
| Equipment: _____ | \$ - |
| Meals : \$ 76.50 | \$ 76.50 |
| Motel: \$ - | \$ - |
| Misc: _____ | \$ - |
| | \$ - |

Name: Joe Schumacher
Address: 506 West Ave F
Bismarck, ND 58501

Total Expenses \$ 76.50
Total Day Rate \$ 900.00

Signature: _____

Grand Total **\$ 976.50**

Contractor Invoice

Prospect: Energy Education Expenses

State: Curriculum

From: Sunday, September 1, 2024
To: Thursday, October 31, 2024

Day Rate: \$ 300.00
Mileage Rate: \$ 0.670

| Date | Day Worked | Day Rate | Per Diem Total | Meals |
|-------------------------------|-------------|--------------------|----------------|-------|
| Monday, September 9, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, September 10, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, September 11, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Monday, September 23, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Tuesday, September 24, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, September 25, 2024 | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| Tuesday, October 8, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Wednesday, October 9, 2024 | 1.00 | \$ 300.00 | | \$ - |
| Thursday, October 10, 2024 | 1.00 | \$ 300.00 | | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| | 0.00 | \$ - | \$ - | \$ - |
| Subtotals | 9.00 | \$ 2,700.00 | \$ - | |

| | | |
|---------------------------|--------|-----------|
| Total Miles Driven: _____ | 900.70 | \$ 603.47 |
| Equipment: _____ | | \$ - |
| Meals : \$ _____ | 138.12 | \$ 138.12 |
| Motel: \$ _____ | - | \$ - |
| Misc: _____ | | \$ - |
| | | \$ - |

Name: Joel Gustfason
Address: 3114 Manchester St
Bismarck, ND 58504

Total Expenses \$ 741.59
Total Day Rate \$ 2,700.00

Signature: _____

Grand Total **\$ 3,441.59**

Contractor Invoice

Prospect: Energy Education Expenses

State: ND

From: Sunday, September 1, 2024
To: Monday, September 30, 2024

| | |
|---------------|-----------|
| Day Rate: | \$ 300.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Day Worked | Day Rate | Per Diem Total | Meals |
|-------------------------------|-----------------|--------------------|----------------|-------------|
| Tuesday, September 3, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Wednesday, September 4, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Thursday, September 5, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Monday, September 9, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Tuesday, September 10, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Wednesday, September 11, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Thursday, September 12, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Monday, September 16, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Tuesday, September 17, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Wednesday, September 18, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Thursday, September 19, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Friday, September 20, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Monday, September 23, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Tuesday, September 24, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Wednesday, September 25, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Thursday, September 26, 2024 | 1.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Subtotals | \$ 16.00 | \$ 4,800.00 | \$ - | \$ - |

| | | |
|------------------------|-------------|-------------|
| Total Miles Driven: | 2,781.50 | \$ 1,863.61 |
| Insurance TAPCO | \$ 709.99 | \$ 709.99 |
| Food: Hub/Cash Wise | \$ 2,455.40 | \$ 2,455.40 |
| Printing: BPS/Printers | \$ 1,649.48 | \$ 1,649.48 |
| Motel: 24 Nights | \$ 3,209.94 | \$ 3,209.94 |
| Equipment: | \$ 547.54 | \$ 547.54 |
| | | \$ - |

Name: G. Kent Ellis
Address: 602 West Ave. F.
Bismarck, ND 58501

Total Expenses \$ 10,435.96

Total Day Rate \$4,800.00

Signature: _____

Grand Total **\$ 15,235.96**

Contractor Invoice

Prospect: Marilyn Kipp Invoice 23-12 Pt. 1
Energy Education Expenses
 State: ND

From: Tuesday, August 1, 2023 to
 Thursday, August 31, 2023

Hourly Rate: \$50.00
 Mileage Rate: \$ 62.500

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|----------------------------|--------------|-----------|----------------|-------|
| Tuesday, August 1, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| Wednesday, August 2, 2023 | 1.50 | \$ 75.00 | \$ - | - |
| Friday, August 4, 2023 | 2.00 | \$ 100.00 | \$ - | - |
| Monday, August 7, 2023 | 2.00 | \$ 100.00 | \$ - | - |
| Tuesday, August 8, 2023 | 2.50 | \$ 125.00 | \$ - | - |
| Wednesday, August 9, 2023 | 7.00 | \$ 350.00 | \$ - | - |
| Thursday, August 10, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| Friday, August 11, 2023 | 2.00 | \$ 100.00 | \$ - | - |
| Monday, August 14, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| Tuesday, August 15, 2023 | 7.50 | \$ 375.00 | \$ - | - |
| Wednesday, August 16, 2023 | 4.00 | \$ 200.00 | \$ - | - |
| Thursday, August 17, 2023 | 3.50 | \$ 175.00 | \$ - | - |
| Friday, August 18, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| Monday, August 21, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| Tuesday, August 22, 2023 | 4.50 | \$ 225.00 | \$ - | - |
| Wednesday, August 23, 2023 | 3.00 | \$ 150.00 | \$ - | - |
| Subtotals | | | | \$ - |
| | | \$ 64.50 | \$ 3,225.00 | \$ - |

| | |
|---------------------------|------|
| Total Miles Driven: _____ | \$ - |
| Postage: _____ | \$ - |
| Food: _____ | \$ - |
| Motel: _____ | \$ - |
| Equipment: _____ | \$ - |
| | \$ - |

Name: Marilyn Kipp
 Address: 2173 Schlosser Drive North
 Mandan, ND 58554

Total Expenses \$ -
 Total Day Rate \$3,225.00

Signature: Marilyn K. Kipp - electronic

Grand Total **\$ 3,225.00**

Contractor Invoice

Prospect: Marilyn Kipp Invoice 23-12 Pt 2
Energy Education Expenses
 State: ND

From: August 1, 2023 to
 Thursday, August 31, 2023

Hourly Rate: \$50.00
 Mileage Rate: \$ 62.500

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|----------------------------|-----------------|--------------------|----------------|----------|
| Thursday, August 24, 2023 | 5.50 | \$ 275.00 | \$ - | - |
| Friday, August 25, 2023 | 3.00 | \$ 150.00 | \$ - | - |
| Monday, August 28, 2023 | 6.50 | \$ 325.00 | \$ - | - |
| Tuesday, August 29, 2023 | 4.00 | \$ 200.00 | \$ - | - |
| Wednesday, August 30, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| Thursday, August 31, 2023 | 5.00 | \$ 250.00 | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| Subtotals | \$ 29.00 | \$ 1,450.00 | \$ - | - |

| | |
|---------------------------|------|
| Total Miles Driven: _____ | \$ - |
| Postage: _____ | \$ - |
| Food: _____ | \$ - |
| Motel: _____ | \$ - |
| Equipment: _____ | \$ - |
| | \$ - |

Name: Marilyn Kipp
 Address: 2173 Schlosser Drive North
 Mandan, ND 58554

Total Expenses \$ -
 Total Day Rate \$1,450.00

Signature: _____ Marilyn K. Kipp - electronic

Grand Total **\$ 1,450.00**

Contractor Invoice

Prospect: Marilyn Kipp 24-07 Pt. 1
Energy Education Expenses
 State: ND

| |
|------------------------------|
| From: Monday, July 1, 2024 |
| To: Wednesday, July 31, 2024 |

| | |
|---------------|----------|
| Hourly Rate: | \$ 50.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|--------------------------|--------------|-----------------|--------------------|-----------------|
| Monday, July 8, 2024 | 7.50 | \$ 375.00 | \$ - | - |
| Tuesday, July 9, 2024 | 8.00 | \$ 400.00 | \$ - | - |
| Wednesday, July 10, 2024 | 1.75 | \$ 87.50 | \$ - | - |
| Friday, July 12, 2024 | 7.50 | \$ 375.00 | \$ - | - |
| Monday, July 15, 2024 | 1.50 | \$ 75.00 | \$ - | - |
| Tuesday, July 16, 2024 | 4.50 | \$ 225.00 | \$ - | - |
| Thursday, July 18, 2024 | 6.00 | \$ 300.00 | \$ - | - |
| Friday, July 19, 2024 | 1.00 | \$ 50.00 | \$ 14.00 | - |
| Monday, July 22, 2024 | 5.50 | \$ 275.00 | \$ - | - |
| Tuesday, July 23, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Wednesday, July 24, 2024 | 6.00 | \$ 300.00 | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| | | | \$ - | - |
| Subtotals | | \$ 51.25 | \$ 2,562.50 | \$ 14.00 |

| | | |
|------------------------|--------|-----------|
| Total Miles Driven: | 278.72 | \$ 278.72 |
| Camp Grafton 416 miles | | |
| | | |
| Food | | \$ 14.00 |
| Motel: | | \$ - |
| | | \$ - |
| | | \$ - |

| |
|-------------------------------------|
| Name: Marilyn Kipp |
| Address: 2173 Schlosser Drive North |
| Mandan, ND 58554 |

Total Expenses \$ 292.72
 Total Day Rate \$2,562.50

Signature: Marilyn K. Kipp Electronic

Grand Total **\$ 2,855.22**

Contractor Invoice

Prospect: Marilyn Kipp 24-07 Pt 2
Energy Education Expenses
 State: ND

| |
|--|
| From: Monday, July 1, 2024 To: Wednesday, July 31, 2024 |
|--|

| | |
|---------------|----------|
| Hourly Rate: | \$ 50.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|--------------------------|--------------|-----------------|------------------|-------------|
| Monday, July 29, 2024 | 5.00 | \$ 250.00 | \$ - | - |
| Tuesday, July 30, 2024 | 7.00 | \$ 350.00 | \$ - | - |
| Wednesday, July 31, 2024 | 3.00 | \$ 150.00 | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| Subtotals | | \$ 15.00 | \$ 750.00 | \$ - |

| | | |
|---------------------|----------|----------|
| Total Miles Driven: | _____ | _____ |
| Office Supplies | \$ 80.16 | \$ 80.16 |
| Food | _____ | \$ - |
| Motel: | _____ | \$ - |
| | _____ | \$ - |
| | _____ | \$ - |

| |
|---|
| Name: Marilyn Kipp Address: 2173 Schlosser Drive North Mandan, ND 58554 |
|---|

Total Expenses \$ 80.16
 Total Day Rate \$750.00

Signature: Marilyn K. Kipp Electronic

Grand Total **\$ 830.16**

Contractor Invoice

Prospect: Marilyn Kipp Invoice 24-06
Energy Education Expenses
 State: ND

| |
|----------------------------|
| From: Monday, June 2, 2024 |
| To: Sunday, June 30, 2024 |

| | |
|---------------|----------|
| Hourly Rate: | \$ 50.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|-------------------------|-----------------|--------------------|----------------|----------|
| Wednesday, June 5, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Thursday, June 6, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Monday, June 10, 2024 | 5.00 | \$ 250.00 | \$ - | - |
| Tuesday, June 11, 2024 | 1.50 | \$ 75.00 | \$ - | - |
| Monday, June 24, 2024 | 8.50 | \$ 425.00 | \$ - | - |
| Tuesday, June 25, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Thursday, June 27, 2024 | 5.00 | \$ 250.00 | \$ - | - |
| Friday, June 28, 2024 | 5.50 | \$ 275.00 | \$ - | - |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| | | \$ - | \$ - | |
| Subtotals | \$ 31.50 | \$ 1,575.00 | \$ - | - |

| | | |
|---------------------|-------|------|
| Total Miles Driven: | _____ | |
| Registrations | _____ | |
| Food | _____ | |
| Motel: | _____ | \$ - |
| Office Supplies | _____ | \$ - |
| | | \$ - |

| |
|-------------------------------------|
| Name: Marilyn Kipp |
| Address: 2173 Schlosser Drive North |
| Mandan, ND 58554 |

Total Expenses \$ -
 Total Day Rate \$1,575.00

Signature: Marilyn K. Kipp Electronic

Grand Total **\$ 1,575.00**

Contractor Invoice

Prospect: Marilyn Kipp Invoice 24-05
Energy Education Expenses
 State: ND

| |
|--|
| From: Wednesday, May 1, 2024 To: Friday, May 31, 2024 |
|--|

| | |
|---------------|----------|
| Hourly Rate: | \$ 50.00 |
| Mileage Rate: | \$ 0.670 |

| Date | Hours Worked | Rate | Per Diem Total | Meals |
|-------------------------|--------------|-----------------|--------------------|-------------|
| Thursday, May 2, 2024 | 3.00 | \$ 150.00 | \$ - | - |
| Friday, May 3, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Tuesday, May 7, 2024 | 1.50 | \$ 75.00 | \$ - | - |
| Wednesday, May 8, 2024 | 1.50 | \$ 75.00 | \$ - | - |
| Thursday, May 9, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| Tuesday, May 14, 2024 | 3.50 | \$ 175.00 | \$ - | - |
| Wednesday, May 15, 2024 | 1.00 | \$ 50.00 | \$ - | - |
| Thursday, May 16, 2024 | 3.00 | \$ 150.00 | \$ - | - |
| Friday, May 17, 2024 | 1.50 | \$ 75.00 | \$ - | - |
| Monday, May 20, 2024 | 1.00 | \$ 50.00 | \$ - | - |
| Wednesday, May 22, 2024 | 2.00 | \$ 100.00 | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| Subtotals | | \$ 22.00 | \$ 1,100.00 | \$ - |

| | | | |
|---------------------|--|--|------|
| Total Miles Driven: | | | |
| Registrations | | | |
| Food | | | |
| Motel: | | | \$ - |
| Office Supplies | | | \$ - |
| | | | \$ - |

| |
|---|
| Name: Marilyn Kipp Address: 2173 Schlosser Drive North Mandan, ND 58554 |
|---|

Total Expenses \$ -
 Total Day Rate \$1,100.00

Signature: _____ Marilyn K. Kipp Electronic

Grand Total **\$ 1,100.00**



WZFG-AM
 SEND PAYMENT TO:
 AM-1100 WZFG
 Flag Family Media
 2852 Thunder Road S
 Fargo ND 58104

Date 07/31/2024
 Sales Person Scott Hennen
 Product 224 Annual
 Estimate # 2024 Annual
 Terms NET 30
 Balance Due 1250.00



FIELDSTONE
 GROUP

ND PETROLEUM FOUNDATION
 ATTN: TESSA SANDSTROM
 TESSA SANDSTROM
 PO BOX 1395
 BISMARCK ND 58502

| Date | Time | Length | Description | Rate |
|---------------------------|--------|--------|-------------------------------|---------|
| Mon 07/01/2024 | 10:45a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Wed 07/03/2024 | 10:45a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Fri 07/05/2024 | 9:17a | 00:30 | 032523 JOBS | 0.00 |
| Mon 07/08/2024 | 9:17a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Wed 07/10/2024 | 9:57a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Fri 07/12/2024 | 10:29a | 00:30 | 032523 JOBS | 0.00 |
| Mon 07/15/2024 | | | | 1250.00 |
| Mon 07/15/2024 | 9:47a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Wed 07/17/2024 | 10:17a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Fri 07/19/2024 | 9:29a | 00:30 | 032523 JOBS | 0.00 |
| Mon 07/22/2024 | 10:18a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Wed 07/24/2024 | 10:56a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Fri 07/26/2024 | 10:18a | 00:30 | 032523 JOBS | 0.00 |
| Mon 07/29/2024 | 9:18a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Wed 07/31/2024 | 9:56a | 00:30 | 032523 JOBS | 0.00 |
| Subtotal (Spot:14, OAR:1) | | | | 1250.00 |
| Balance Due | | | | 1250.00 |

ATTENTION:ONLINE BILL PAY IS AVAILABLE! VISIT WWW.FLAGFAMILY.COM TO MAKE YOUR PAYMENT BY CHECKING ACCOUNT OR CREDIT CARD.

3% CHARGE FOR CREDIT CARD PAYMENTS - 1.5% FINANCE CHARGE FOR ALL BALANCES 30+ PAST DUE

FOR QUESTIONS CALL 701-356-4220 OR EMAIL BILLING@FLAGFAMILY.COM



Accounts Receivable Statement

To: ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Date: 8/12/2024

| Date | Invoice | Job Number | Description | Total | | |
|-----------|------------|--------------|--------------------------------------|--------------|---------------|------------|
| 7/31/2024 | 105981-00 | | Radio | \$6,056.89 | | |
| 7/31/2024 | 106386-00 | 32459 | UND HOCKEY FACIA RING ARTWORK DESIGN | \$150.00 | | |
| | Current | Over 30 Days | Over 60 Days | Over 90 Days | Over 120 Days | Total |
| | \$6,206.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,206.89 |

* Indicates partial payment

Last Payment: Chk# 002016, Dated 7/18/2024

| | |
|----------|------------|
| Balance: | \$6,206.89 |
|----------|------------|

RKads 8-20-24
NDPF . Promotion + Marketing Advertising



Invoice

Invoice number: 5054087576

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Tessa Sandstrom
North Dakota Petroleum Foundation
1516 20th Ave NW
Minot, ND 58703
United States

Details

Invoice number5054087576
Invoice dateAug 31, 2024
Billing ID1706-2858-4561
Domain namendpetroleumfoundation.org

Google Workspace

Total in USD **\$7.20**

Summary for Aug 1, 2024 - Aug 31, 2024

Subtotal in USD \$7.20
Tax (0%) \$0.00
Total in USD \$7.20

You will be automatically charged for any amount due.

| Subscription | Description | Interval | Quantity | Amount(\$) |
|-----------------------------------|-------------|----------------|----------|---------------|
| Google Workspace Business Starter | Usage | Aug 1 - Aug 31 | 1 | 7.20 |
| Subtotal in USD | | | | \$7.20 |
| Tax (0%) | | | | \$0.00 |
| Total in USD | | | | \$7.20 |

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<https://support.google.com/a?p=gsuite-bills-and-charges>



Accounts Receivable Statement

To: ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Date: 9/10/2024

| Date | Invoice | Job Number | Description | Total | | |
|-----------|------------|--------------|------------------------------------|--------------|---------------|------------|
| 8/31/2024 | 106532-00 | | Radio | \$1,384.40 | | |
| 8/31/2024 | 106928-00 | 32535 | NDSU ATHLETICS VIDEOBOARD CREATIVE | \$390.00 | | |
| | Current | Over 30 Days | Over 60 Days | Over 90 Days | Over 120 Days | Total |
| | \$1,774.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,774.40 |

* Indicates partial payment

Last Payment: Chk# 002057, Dated 8/22/2024

| | |
|----------|------------|
| Balance: | \$1,774.40 |
|----------|------------|

*NDPF Promo + Marketing - Advertising 3rd Quarter 2024
Kaut 9-25-24*



Invoice

Invoice number: 5072943631

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Tessa Sandstrom
North Dakota Petroleum Foundation
1516 20th Ave NW
Minot, ND 58703
United States

Details

Invoice number5072943631
Invoice dateSep 30, 2024
Billing ID1706-2858-4561
Domain namendpetroleumfoundation.org

Google Workspace

Total in USD **\$7.20**

Summary for Sep 1, 2024 - Sep 30, 2024

Subtotal in USD \$7.20
Tax (0%) \$0.00
Total in USD \$7.20

You will be automatically charged for any amount due.

| Subscription | Description | Interval | Quantity | Amount(\$) |
|-----------------------------------|-------------|----------------|---------------------|---------------|
| Google Workspace Business Starter | Usage | Sep 1 - Sep 30 | 1 | 7.20 |
| | | | Subtotal in USD | \$7.20 |
| | | | Tax (0%) | \$0.00 |
| | | | Total in USD | \$7.20 |

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<https://support.google.com/a?p=gsuite-bills-and-charges>



WZFG-AM
 SEND PAYMENT TO:
 AM-1100 WZFG
 Flag Family Media
 2852 Thunder Road S
 Fargo ND 58104

Date 09/30/2024
 Sales Person Scott Hennen
 Product 224 Annual
 Estimate # 2024 Annual
 Terms NET 30



FIELDSTONE
 GROUP

ND PETROLEUM FOUNDATION
 ATTN: TESSA SANDSTROM
 TESSA SANDSTROM
 PO BOX 1395
 BISMARCK ND 58502

| Date | Time | Length | Description | Rate |
|---------------------------|--------|--------|-------------------------------|---------|
| Wed 02/14/2024 | | | Payment | 1250.00 |
| Mon 09/02/2024 | 9:59a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Wed 09/04/2024 | 10:48a | 00:30 | 032523 JOBS | 0.00 |
| Fri 09/06/2024 | 10:05a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Mon 09/09/2024 | 10:18a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Wed 09/11/2024 | 9:57a | 00:30 | 032523 JOBS | 0.00 |
| Fri 09/13/2024 | 10:05a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Sun 09/15/2024 | | | | 1250.00 |
| Mon 09/16/2024 | 9:17a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Wed 09/18/2024 | 10:19a | 00:30 | 032523 JOBS | 0.00 |
| Fri 09/20/2024 | 10:05a | 00:30 | 032423 NATL & ENERGY SECURITY | 0.00 |
| Mon 09/23/2024 | 10:29a | 00:30 | 032223 INFR ROADS & SCHOOLS | 0.00 |
| Wed 09/25/2024 | 9:48a | 00:30 | 032523 JOBS | 0.00 |
| Mon 09/30/2024 | 9:29a | 00:30 | 032523 JOBS | 0.00 |
| Subtotal (Spot:12, OAR:1) | | | | 1250.00 |
| Transaction(s) | | | | 1250.00 |
| Balance Due | | | | 0.00 |

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3% CHARGE FOR CREDIT CARD PAYMENTS - 1.5% FINANCE CHARGE FOR ALL BALANCES 30+ PAST DUE

FOR QUESTIONS CALL 701-356-4220 OR EMAIL BILLING@FLAGFAMILY.COM



Accounts Receivable Statement

To: ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Date: 10/10/2024

| Date | Invoice | Job Number | Description | Total | | |
|-----------|--------------|--------------|--------------|--------------|---------------|--------------|
| 9/30/2024 | 107076-00 | | Newspaper | \$60,539.00 | | |
| 9/30/2024 | 107088-00 | | Out of Home | \$16,212.08 | | |
| 9/30/2024 | 107122-00 | | Internet | \$13,800.00 | | |
| 9/30/2024 | 107177-00 | | Internet | \$61,439.55 | | |
| 9/30/2024 | 107180-00 | | Internet | \$3,976.80 | | |
| 9/30/2024 | 107226-00 | | Television | \$15,715.00 | | |
| 9/30/2024 | 107239-00 | | Radio | \$29,788.90 | | |
| | Current | Over 30 Days | Over 60 Days | Over 90 Days | Over 120 Days | Total |
| | \$201,471.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$201,471.33 |

* Indicates partial payment

Last Payment: Chk# 002081, Dated 9/26/2024

Balance: **\$201,471.33**

*NDPF Promo & Mktg - Advertising
Kurt Kautz
10-24-25*



Invoice

Invoice number: 5098556863

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Tessa Sandstrom
North Dakota Petroleum Foundation
1516 20th Ave NW
Minot, ND 58703
United States

Details

Invoice number5098556863
Invoice dateOct 31, 2024
Billing ID1706-2858-4561
Domain namendpetroleumfoundation.org

Google Workspace

Total in USD **\$7.20**

Summary for Oct 1, 2024 - Oct 31, 2024

Subtotal in USD \$7.20
Tax (0%) \$0.00
Total in USD \$7.20

You will be automatically charged for any amount due.

| Subscription | Description | Interval | Quantity | Amount(\$) |
|-----------------------------------|-------------|----------------|----------|---------------|
| Google Workspace Business Starter | Usage | Oct 1 - Oct 31 | 1 | 7.20 |
| Subtotal in USD | | | | \$7.20 |
| Tax (0%) | | | | \$0.00 |
| Total in USD | | | | \$7.20 |

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Accounts Receivable Statement

Date: 11/12/2024

To: ND PETROLEUM
FOUNDATION
PO BOX 1395
BISMARCK ND, 58502

| Invoice | Date | Reference | Description | Total |
|---------|------------|-----------|-------------|-------------|
| 107076 | 9/30/2024 | 57619 | Newspaper | 60,539.00 - |
| 107088 | 9/30/2024 | 57631 | Out of Home | 16,212.08 - |
| 107122 | 9/30/2024 | 57276 | Internet | 13,800.00 - |
| 107177 | 9/30/2024 | 58340 | Internet | 61,439.55 - |
| 107180 | 9/30/2024 | 58367 | Internet | 3,976.80 - |
| 107226 | 9/30/2024 | 58489 | TV | 15,715.00 - |
| 107239 | 9/30/2024 | 57308 | Radio | 29,788.90 - |
| 107695 | 10/31/2024 | 57630 | Newspaper | 3,617.65 |
| 107716 | 10/31/2024 | 58758 | TV | 15,259.00 |
| 107727 | 10/31/2024 | 57308 | Radio | 4,781.20 |
| 107783 | 10/31/2024 | 58340 | Internet | -30.47 |
| 107830 | 10/31/2024 | 57640 | Radio | -118.00 |
| 107837 | 10/31/2024 | 58879 | TV | -1,420.00 |

duplicate from 10-10-24 invoice
New

| | Current | Over Thirty | Over Sixty | Total |
|--|-----------|-------------|------------|------------|
| | 22,089.38 | 201,471.33 | 0.00 | 223,560.71 |

| | |
|-----------------|---------------------|
| Balance: | \$223,560.71 |
|-----------------|---------------------|

Reva Kautz 11-21-2024
North Dakota Petroleum Foundation
Promo & Advertising - Advertising



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Print Invoice

Invoice Number : 107695
Date : 10/31/2024
Page : 1 of 1
Client PO:

| Line | Insert Date(s) | Ad Size | Bill Amount |
|--|----------------|-------------------------|-------------|
| Vendor: PRAIRIE BUSINESS | | | |
| Order: 057630 - NDPE - 2024 Prairie Business | | | |
| 0002 | 10/1/2024 | FULL PAGE FULL COLOR | 3,617.65 |
| Headline: ND PETROLEUM FOUNDATION | | | |
| Section: BEST AVAILABLE | | | |
| Total | | | 3,617.65 |
| Total | | | \$3,617.65 |



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Television Invoice

Invoice Number : 107716
Date : 10/31/2024
Page : 1 of 2

| | Order Months | Bill Amount |
|--|-----------------|-----------------|
| Market: Fargo-Valley City | | |
| Vendor: MIDCO DEVILS LAKE ND Order: 058762 - MIDCO DEVILS LAKE ND - NDPEF - 2024 Dako | Oct 24 | 400.00 |
| Vendor: MIDCO GRAND FORKS ND Order: 058763 - MIDCO GRAND FORKS ND - NDPEF - 2024 Dako | Oct 24 | 1,250.00 |
| Vendor: MIDCO FARGO ND Order: 058853 - MIDCO FARGO ND - NDPEF - 2024 Dakota Mar | Oct 24 | 1,500.00 |
| Vendor: WDAY TV Order: 058855 - WDAY TV - NDPEF - 2024 NDSU Football | Oct 24 | 3,725.00 |
| Vendor: MIDCO DEVILS LAKE ND Order: 058862 - MIDCO DEVILS LAKE ND - NDPEF - 2024 UND | Oct 24 | 40.00 |
| Vendor: MIDCO GRAND FORKS ND Order: 058863 - MIDCO GRAND FORKS ND - NDPEF - 2024 UND | Oct 24 | 1,545.00 |
| Vendor: MIDCO FARGO ND Order: 058864 - MIDCO FARGO ND - NDPEF - 2024 UND Home H | Oct 24 | 500.00 |
| Market Total: | | 8,960.00 |
| Market: Minot-Bismarck-Dickinson | | |
| Vendor: MIDCO MINOT ND Order: 058758 - MIDCO MINOT ND - NDPEF - 2024 Dakota Mar | Oct 24 | 900.00 |
| Vendor: MIDCO BISMARCK ND Order: 058759 - MIDCO BISMARCK ND - NDPEF - 2024 Dakota | | |



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Television Invoice

Invoice Number : 107716
Date : 10/31/2024
Page : 2 of 2

| | Order Months | Bill Amount |
|--|--------------|--------------------|
| Market: Minot-Bismarck-Dickinson | | |
| | Oct 24 | 1,250.00 |
| Vendor: MIDCO DICKINSON ND | | |
| Order: 058760 - MIDCO DICKINSON ND - NDPEF - 2024 Dakota | | |
| | Oct 24 | 400.00 |
| Vendor: MIDCO WILLISTON ND | | |
| Order: 058761 - MIDCO WILLISTON ND - NDPEF - 2024 Dakota | | |
| | Oct 24 | 600.00 |
| Vendor: KBMY TV | | |
| Order: 058856 - KBMY TV - NDPEF - 2024 NDSU Football | | |
| | Oct 24 | 2,475.00 |
| Vendor: MIDCO MINOT ND | | |
| Order: 058858 - MIDCO MINOT ND - NDPEF - 2024 UND Home H | | |
| | Oct 24 | 112.00 |
| Vendor: MIDCO BISMARCK ND | | |
| Order: 058859 - MIDCO BISMARCK ND - NDPEF - 2024 UND Hom | | |
| | Oct 24 | 500.00 |
| Vendor: MIDCO DICKINSON ND | | |
| Order: 058860 - MIDCO DICKINSON ND - NDPEF - 2024 UND Ho | | |
| | Oct 24 | 22.00 |
| Vendor: MIDCO WILLISTON ND | | |
| Order: 058861 - MIDCO WILLISTON ND - NDPEF - 2024 UND Ho | | |
| | Oct 24 | 40.00 |
| Market Total: | | 6,299.00 |
| Total | | 15,259.00 |
| Total | | \$15,259.00 |



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Radio Invoice

Invoice Number : 107727
Date : 10/31/2024
Page : 1 of 1

| | Order Months | Bill Amount |
|---|-----------------|-------------------------|
| Market: Bismarck, ND | | |
| Vendor: KFYZ AM Order: 057308 - KFYZ AM - NDPEF - 2024 Dakota Talk Radio | Oct 24 | 1,384.40 |
| Vendor: KFYZ AM Order: 059356 - KFYZ AM - NDPEF - iHeart Sponsorship | Oct 24 | 3,396.80 |
| Market Total: | | 4,781.20 |
| Total | | 4,781.20 |
| | | Total \$4,781.20 |



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Internet Invoice

Invoice Number : 107783

Date : 10/31/2024

Page : 1 of 1

Client PO:

| Line | Start Date | Bill Amount |
|-------------------------------|------------|-------------|
| Vendor: GOOGLE | | |
| Order: 058340 - 2024 - GOOGLE | | |
| 0005 | 10/1/2024 | -30.47 |
| Total | | -30.47 |
| Total | | (\$30.47) |



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Radio Invoice

Invoice Number : 107830
Date : 10/31/2024
Page : 1 of 1

| | Order Months | Bill Amount |
|---|-----------------|-------------------------|
| Market: Fargo-Valley City | | |
| Vendor: WDAY AM | | |
| Order: 057640 - WDAY AM - NDPEF - 2024 Flight 2 Radio | | |
| | Sep 24 | -118.00 |
| Market Total: | | -118.00 |
| Total | | -118.00 |
| | | Total (\$118.00) |



P.O Box 2035 | Bismarck, ND 58502-2035
Phone: 701-222-8721

ND PETROLEUM FOUNDATION
PO BOX 1395
BISMARCK, ND 58502-1395

Television Invoice

Invoice Number : 107837
Date : 10/31/2024
Page : 1 of 1

| | Order Months | Bill Amount |
|--|-----------------|---------------------|
| Market: Fargo-Valley City | | |
| Vendor: KBMY TV | | |
| Order: 058879 - KBMY TV - NDPEF - 2024 ND Bison Season O | | |
| | Sep 24 | -1,420.00 |
| Market Total: | | -1,420.00 |
| | Total | -1,420.00 |
| | Total | (\$1,420.00) |

Patrick Finken

3118 Daytona Dr
Bismarck, ND 58503

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2024 | 61 |

| Bill To |
|--|
| NDPF PO Box 7233 Bismarck, ND 58507-7233 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|----------------------------------|----------|----------|
| | August Media & Creative Services | 3,500.00 | 3,500.00 |

| Phone # |
|--------------|
| 701-220-0797 |

Total \$3,500.00

Patrick Finken

3118 Daytona Dr
Bismarck, ND 58503

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2024 | 61 |

| |
|--|
| Bill To |
| NDPF PO Box 7233 Bismarck, ND 58507-7233 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|----------------------------------|----------|----------|
| | August Media & Creative Services | 3,500.00 | 3,500.00 |

| |
|--------------|
| Phone # |
| 701-220-0797 |

| | |
|--------------|------------|
| Total | \$3,500.00 |
|--------------|------------|

Patrick Finken

3118 Daytona Dr
Bismarck, ND 58503

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2024 | 62 |

| Bill To |
|--|
| NDPF PO Box 7233 Bismarck, ND 58507-7233 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|-------------------------------------|----------|----------|
| | September Media & Creative Services | 3,500.00 | 3,500.00 |

| Phone # |
|--------------|
| 701-220-0797 |

Total \$3,500.00

Patrick Finken

6237 S Moccasin Tr
Gilbert, AZ 85298

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/1/2024 | 63 |

| Bill To |
|--|
| NDPF PO Box 7233 Bismarck, ND 58507-7233 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|-----------------------------------|----------|----------|
| 366 | October Media & Creative Services | 3,500.00 | 3,500.00 |
| | Room | 315.36 | 315.36 |
| | Mileage | 0.67 | 245.22 |

| Phone # |
|--------------|
| 701-220-0797 |

Total \$4,060.58

Minot Baseball LLC

1905 2nd St SE, Suite 4
Minot, ND 58701
701-838-8687

Invoice

Submitted on 08/21/2024

Invoice for

Tessa Sandstrom
ND Petroleum Foundation
100 W Broadway #200
Minot, ND 58501

Payable to

Minot Hot Tots

Invoice

1001-03

Project

Sponsorship

Due date

9/3/2024

| Description | Qty | Unit price | Total price |
|---------------------------|-----|------------|-------------|
| 2024 Sponsorship - ND Cup | 1 | \$3,000.00 | \$3,000.00 |

Notes:

Subtotal **\$3,000.00**
Adjustments \$0.00

\$3,000.00

Badlands Big Sticks Baseball Club, LLC

9/12/2024

STEM Rivalry

6,500.00

LCS
PAYMENT
RECORD

9
4
9
9
3
6
4
9
4
0
3
2

[Handwritten signature]

NDPF Kirkwood Chec) STEM Rivalry

6,500.00

[Handwritten signature]

9-11-2024

Invoice

RE ARENA, INC.
ONE RALPH ENGELSTAD DRIVE
GRAND FORKS, ND 58203
(701) 777-6635

Invoice Number: 0014822-IN

Invoice Date: 10/1/2024

Customer Number: 10-0000616

ND Petroleum Foundation
Attn: Tessa Sandstrom
PO Box 7233
Bismarck, ND 58507

| Item Code | Description | UM | Quantity | Price | Amount |
|-----------|---------------------|------|----------|------------|-----------|
| ADPKG | Advertising Package | EACH | 1.000 | 34,175.000 | 34,175.00 |

DUE BY
NOV 01 2024

Please write invoice number on checks. Thank you!

| | |
|-----------------------|------------------|
| Net Invoice: | 34,175.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 34,175.00 |



Please Pay From This Invoice

268767

904 EAST FRONT AVENUE • P.O. BOX 2263 • BISMARCK, ND 58502-2263
701-258-2727 • FAX 258-7419 • Email: flashp@midconetwork.com
www.flashprintshop.com

ND Petroleum Council
NDPC = \$447.84 printing expense

8-19-24 Reva Hartz

VISA MC AE DIS CONTACT Reva Hartz
 CASH CHECK # _____ PO# _____

| 8/16/24 # | <input type="checkbox"/> CALL | <input type="checkbox"/> DELIVER | TOTAL |
|--|--|----------------------------------|--------|
| DATE | <input type="checkbox"/> CHARGE ON ACCOUNT | <input type="checkbox"/> SHIP | |
| <u>4 @ 100 each various Flyers</u> <u>8 1/2 x 11 28# CIC w/bleed</u> | <u>701-557-7774</u> | | 195.40 |
| <u>200 NDPF flyers (foundation)</u> <u>8 1/2 x 11 28# CIC w/bleed</u> <u>Promotion and Mktg publications</u> | | | 106.85 |
| <u>8 orig @ 100 sets WPAH preschool booklet</u> <u>11 x 17 28# CIC w/bleed</u> <u>1/2 fold saddle stitch</u> | | | 216.15 |

PHOTOS RETURNED ORIGINALS RETURNED DISK RETURNED

Delivered ___/___/___ by _____

FINANCE CHARGE is computed by a periodic rate of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, applied to the PAST DUE BALANCE.

TRANSPORTATION CHARGES ARE TAXABLE IN NORTH DAKOTA. In general, freight, delivery and other transportation charges will always be subject to North Dakota sales tax provided that the transportation is rendered in connection with the sales of a product.

| | |
|-------------------|--------|
| NON TAX SERVICES | |
| TAXABLE SUB-TOTAL | 518.40 |
| TAX | 36.29 |
| TOTAL AMOUNT | 554.69 |

Becky Ness
CUSTOMER SIGNATURE

NET 30 DAYS

Invoice

Invoice #: INV07007398
 Invoice Date: Sep 27, 2024
 Account #: 100047302 ndpf
 Account Name: ndpf

Billed From:
 WP Engine, Inc.
 504 Lavaca Street
 Suite 1000
 Austin TX 78701
 United States
 Tax ID #: 27-3155665

Billed To:
 Tessa Sandstrom
 P.O. Box 1395
 Bismarck, ND 58507
 United States

| Terms | Due Date |
|------------|--------------|
| On Receipt | Sep 27, 2024 |

| Description | Type | Serv. Start | Serv. End | Qty | Amount (USD) |
|---|---------|-------------|------------|-----|--------------|
| Growth Plan - digital experience platform including 10 sites and 100,000 monthly visits | Service | 9/27/2024 | 10/26/2024 | 1 | \$115.00 |

Total Charges: \$115.00
 Total Sales Tax: \$0.00
 Total Credits Applied: (\$51.83)
 Total Payments Received: (\$63.17)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpenge.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpenge.com under the *My Account* tab.

Invoice Aging Summary

| Current Due | 30 Days Past Due | 60 Days Past Due | 90 Days Past Due | 120+ Days Past Due | Total Aging |
|-------------|------------------|------------------|------------------|--------------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice

Invoice #: INV07086224
 Invoice Date: Oct 27, 2024
 Account #: 100047302 ndpf
 Account Name: ndpf

Billed From:
 WP Engine, Inc.
 504 Lavaca Street
 Suite 1000
 Austin TX 78701
 United States
 Tax ID #: 27-3155665

Billed To:
 Tessa Sandstrom
 P.O. Box 1395
 Bismarck, ND 58507
 United States

| Terms | Due Date |
|------------|--------------|
| On Receipt | Oct 27, 2024 |

| Description | Type | Serv. Start | Serv. End | Qty | Amount (USD) |
|---|---------|-------------|------------|-----|--------------|
| Growth Plan - digital experience platform including 10 sites and 100,000 monthly visits | Service | 10/27/2024 | 11/26/2024 | 1 | \$115.00 |

Total Charges: \$115.00
 Total Sales Tax: \$0.00
 Total Credits Applied: (\$0.00)
 Total Payments Received: (\$115.00)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpenge.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpenge.com under the *My Account* tab.

Invoice Aging Summary

| Current Due | 30 Days Past Due | 60 Days Past Due | 90 Days Past Due | 120+ Days Past Due | Total Aging |
|-------------|------------------|------------------|------------------|--------------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



Invoice

Invoice #: INV06091723
Invoice Date: Oct 29, 2023
Account #: 100047302 ndpf
Account Name: ndpf

Billed From:
WP Engine, Inc.
504 Lavaca Street
Suite 1000
Austin TX 78701
United States
Tax ID #: 27-3155665

Billed To:
Tessa Sandstrom
P.O. Box 1395
Bismarck, ND 58507
United States

| Terms | Due Date |
|------------|--------------|
| On Receipt | Oct 29, 2023 |

| Description | Type | Serv. Start | Serv. End | Qty | Amount (USD) |
|--|---------|-------------|------------|-----|--------------|
| Managed Hosting Professional Plan - Digital experience platform including 3 site and 75,000 monthly visits | Service | 10/29/2023 | 10/28/2024 | 1 | \$590.00 |

Total Charges: \$590.00
Total Sales Tax: \$0.00
Total Credits Applied: (\$0.00)
Total Payments Received: (\$590.00)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpengine.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpengine.com under the *My Account* tab.

Invoice Aging Summary

| Current Due | 30 Days Past Due | 60 Days Past Due | 90 Days Past Due | 120+ Days Past Due | Total Aging |
|-------------|------------------|------------------|------------------|--------------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |