

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

December 30, 2021

Order: 21122PP1

Invoice# 11744

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:

\$124.74

Please detach and return this portion with your payment

Public Service Commission Invoice# 11744 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Rugby Pierce County Tribune (Rugby, North Dakota)									
11/27/2021	81.00	Notice A Line	\$0.77		\$62.37	\$0.00	(0.00%)	\$62.37	
Caption: Rugby Wind LLC; - Case No. PU-05-47									
12/11/2021	81.00	Notice A Line	\$0.77		\$62.37	\$0.00	(0.00%)	\$62.37	
Caption: Rugby Wind LLC; - Case No. PU-05-47									
Subtotal:	162.00		\$1.54	\$0.00	\$124.74	\$0.00		\$124.74	

Gross Advertising	\$124.74	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$124.74	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$124.74

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!

210 PU-05-47 Filed 01/03/2022 Pages: 1
 Invoice \$124.74
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