

Schmaltz, GERALYN R.

From: Rhonda Williams <rhondaw@ndna.com>
Sent: Friday, January 7, 2022 9:24 AM
To: Schmaltz, GERALYN R.
Subject: RE: Invoice Billing

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Yes, I will take care of this. Thanks for letting me know. Have a great weekend!

Rhonda Williams
Accounting Coordinator
ND Newspaper Assn
1435 Interstate Loop
Bismarck ND 58503
Direct Line 701-595-7311
General Phone 701-223-6397
Fax 701-223-8185
www.ndna.com

From: Schmaltz, GERALYN R. [mailto:gschmaltz@nd.gov]
Sent: Friday, January 7, 2022 9:11 AM
To: Rhonda Williams
Subject: Invoice Billing

Hi Rhonda!

We received the attached billing invoice for a Notice of Hearing that was published in the Rugby Pierce County Tribune.

I have the original email (see below) that was sent asking that the News Paper Association bill the company directly. Is it possible to bill the company below instead of the Public Service Commission?

Please let me know if this is possible. Call if you have any questions.

Thank you in advance for your time!
Geri

Geri Schmaltz
Administrative Officer
ND Public Service Commission

213 PU-05-47 Filed 01/07/2022 Pages: 4
Email to-from NDNPA re billing invoice directly
to Rugby Wind LLC
North Dakota Newspaper Association

600 E Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480
Phone: 701-328-4092
Fax: 701-328-2410
gschmaltz@nd.gov

From: Schmaltz, GERALYN R.
Sent: Friday, November 19, 2021 8:57 AM
To: Colleen Park (colleenp@ndna.com) <colleenp@ndna.com>
Subject: FW: FW: Re: Request for publication PSC Case No. PU-05-47 Notice of Hearing

Colleen
North Dakota Newspaper Association

Please have the attached Notice of Hearing with published one time as a legal publication in the next issue of the following newspapers:

Rugby, Pierce Co. Tribune

And the second publication after December 5, 2021 and before December 11, 2021 in the following newspapers

Rugby, Pierce Co. Tribune

Do not publish in the classifieds. Please run it as a "News Item Only" article as well.

Please send the bill to:

Peter Landoni, Asset Manager
Avandrid Renewables
1125 NW Couch Street, Suite 700
Portland, OR 97209
Peter.Landoni@avangrid.com
503-796-7162

Please send the tear sheet bill to the Public Service Commission.

Please confirm via email that you received this request.
If you have any questions or cannot open the files, please call me at 328-4092 or e-mail.

Thank you!
Geri

Geri Schmaltz
Administrative Officer
ND Public Service Commission
600 E Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480
Phone: 701-328-4092
Fax: 701-328-2410
gschmaltz@nd.gov

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North Dakota Newspaper Association

1435 Interstate Loop
 Bismarck, North Dakota 58503
 Phone: 1-701-223-6397 Fax: 1-701-223-8185

VOUCHER ID _____

7800
 PS 25047
 621020

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
 North Dakota Newspaper Association