

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

March 01, 2019



Order: 19025PP0

Invoice# 8716

Attn: Darrell Nitschke	
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: \$1,251.12

Please detach and return this portion with your payment

Public Service Commission Invoice# 8716 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bowbells, Burke County Tribune (Bowbells, North Dakota)									
01/30/2019	80.00	Notice A Line	\$0.75		\$60.00	\$0.00	(0.00%)	\$60.00	
	Caption: Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
01/30/2019	10.50	Notice Display	\$6.48		\$68.04	\$0.00	(0.00%)	\$68.04	
	Caption: Map #1 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
01/30/2019	10.50	Notice Display	\$6.48		\$68.04	\$0.00	(0.00%)	\$68.04	
	Caption: Map #2 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/27/2019	80.00	Notice A Line	\$0.75		\$60.00	\$0.00	(0.00%)	\$60.00	
	Caption: Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/27/2019	10.50	Notice Display	\$6.48		\$68.04	\$0.00	(0.00%)	\$68.04	
	Caption: Map #1 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/27/2019	10.50	Notice Display	\$6.48		\$68.04	\$0.00	(0.00%)	\$68.04	
	Caption: Map #2 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
Subtotal:	202.00		\$27.42	\$0.00	\$392.16	\$0.00		\$392.16	
New Town News (New Town, North Dakota)									
02/01/2019	78.00	Notice A Line	\$0.76		\$59.28	\$0.00	(0.00%)	\$59.28	
	Caption: Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/01/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
	Caption: Map #1 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/01/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
	Caption: Map #2 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
Subtotal:	102.00		\$13.72	\$0.00	\$214.80	\$0.00		\$214.80	
Parshall Mountrail County Record (New Town, North Dakota)									
02/01/2019	80.00	Notice A Line	\$0.76		\$60.80	\$0.00	(0.00%)	\$60.80	
	Caption: Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/01/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
	Caption: Map #1 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
02/01/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
	Caption: Map #2 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344								
Subtotal:	104.00		\$13.72	\$0.00	\$216.32	\$0.00		\$216.32	
Stanlev Mountrail County Promoter (Stanley, North Dakota)									

53 PU-18-344 Filed: 3/4/2019 Pages: 2
Invoice #8716 \$1,251.12

32 PU-18-302 Filed: 3/4/2019 Pages: 2
Invoice #8716 \$1,251.12 Page 1 of 2

Public Service Commission Invoice# 8716 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
01/30/2019	73.00	Notice A Line	\$0.80		\$58.40	\$0.00	(0.00%)	\$58.40	
Caption: Burke Wind, LLC; Case No. PU-18-302 & PU-18-344									
01/30/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
Caption: Map #1 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344									
01/30/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
Caption: Map #2for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344									
02/27/2019	73.00	Notice A Line	\$0.80		\$58.40	\$0.00	(0.00%)	\$58.40	
Caption: Burke Wind, LLC; Case No. PU-18-302 & PU-18-344									
02/27/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
Caption: Map #1 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344									
02/27/2019	12.00	Notice Display	\$6.48		\$77.76	\$0.00	(0.00%)	\$77.76	
Caption: Map #2 for Burke Wind, LLC; Case No. PU-18-302 & PU-18-344									
Subtotal:	194.00		\$27.52	\$0.00	\$427.84	\$0.00		\$427.84	

Gross Advertising	\$1,251.12	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,251.12	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,251.12

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.