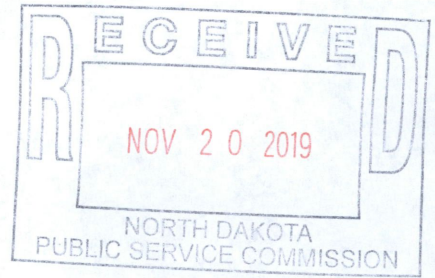


North Dakota Newspaper Association

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



INVOICE

November 18, 2019

Order: 19113PP0

Invoice# 9480

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: \$206.53

Please detach and return this portion with your payment

Public Service Commission Invoice# 9480 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah Beacon (Beulah, North Dakota)									
11/14/2019	85.00	Notice A Line	\$0.79		\$67.15	\$0.00	(0.00%)	\$67.15	
Caption: Ruso Wind Partners, LLC; Case No. PU-19-28									
Subtotal:	85.00		\$0.79	\$0.00	\$67.15	\$0.00		\$67.15	
Garrison, McLean County Independent (Garrison, North Dakota)									
11/14/2019	86.00	Notice A Line	\$0.79		\$67.94	\$0.00	(0.00%)	\$67.94	
Caption: Ruso Wind Partners, LLC; Case No. PU-19-28									
Subtotal:	86.00		\$0.79	\$0.00	\$67.94	\$0.00		\$67.94	
Minot Daily News (Minot, North Dakota)									
11/14/2019	94.00	Notice A Line	\$0.76		\$71.44	\$0.00	(0.00%)	\$71.44	
Caption: Ruso Wind Partners, LLC; Case No. PU-19-28									
Subtotal:	94.00		\$0.76	\$0.00	\$71.44	\$0.00		\$71.44	

Gross Advertising	\$206.53	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$206.53	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$206.53

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.

147 PU-19-28 Filed: 11/20/2019 Pages: 1
Invoice #9480 \$206.53