

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

August 16, 2019

Order: **19083PP0**

Invoice# **9175**

Attn: Steve Kahl 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: \$116.71

Please detach and return this portion with your payment

Public Service Commission Invoice# 9175 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Towner Mouse River Journal (Towner, North Dakota)									
07/03/2019	11.00	Notice Display	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Map for Ruso Wind Partners, LLC; Case No. PU-19-29									
07/03/2019	54.00	Custom	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Ruso Wind Partners, LLC; Case No. PU-19-29									
08/14/2019	11.00	Custom	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Map for Ruso Wind Partners, LLC; Case No. PU-19-29									
08/14/2019	54.00	Custom	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Ruso Wind Partners, LLC; Case No. PU-19-29									
Subtotal:	130.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Velva Area Voice (Velva, North Dakota)									
07/04/2019	11.00	Notice Display	\$6.71		\$73.81	\$0.00	(0.00%)	\$73.81	
Caption: Map for Ruso Wind Partners, LLC; Case No. PU-19-29									
07/04/2019	55.00	Notice A Line	\$0.78		\$42.90	\$0.00	(0.00%)	\$42.90	
Caption: Ruso Wind Partners, LLC; Case No. PU-19-29									
Subtotal:	66.00		\$7.49	\$0.00	\$116.71	\$0.00		\$116.71	

Gross Advertising	\$116.71	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$116.71	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$116.71

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.

121 PU-19-29 Filed: 8/19/2019 Pages: 1
Invoice #9175 \$116.71