

# North Dakota Newspaper Association

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

## INVOICE

October 12, 2020

Order: **20091PP0**

Invoice# **10442**

Attn:	
<b>Public Service Commission</b>	
<b>600 E. Blvd Ave. Dept 408</b>	
<b>Bismarck, North Dakota 58505</b>	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand: Reclamation & AML Division

Campaign

Client Order Number:

Amount Due: \$48.98

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 10442 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Center Republican (Hazen, North Dakota)</b>									
09/03/2020	62.00	Notice A Line	\$0.79		\$48.98	\$0.00	(0.00%)	\$48.98	
<b>Caption: FPL Energy Oliver Wind 1, LLC; Case No. PU-20-364</b>									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$48.98</b>	<b>\$0.00</b>		<b>\$48.98</b>	

Gross Advertising	\$48.98	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$48.98	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$48.98

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://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](mailto:rhondaw@ndna.com) or 701-595-7311 for ACH information. Thank you!