North Dakota Newspaper Association

1435 Interstate Loop Bismarck, North Dakota 58503

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

INVOICE

June 28, 2021

Advertiser:

Public Service Commission			
600 E. Blvd Ave. Dept 408	Brand:		
Bismarck, North Dakota 58505	Campaign		
	Client Order Number:		
	Amount Due: \$122.86		
Voice: 1-701-328-4076 Fax:			
Please detach and	fretum this portion with your payment		
	Brand: Campaign Client Order Number: Amount Due: \$122.86 Please detach and return this portion with your payment		
Public Service Commission Invoice# 11239 P.O.#: Client Order Num	ber:		

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bowman Coun	ty Pioneer (Bo	wman, North Dako	ota)						
05/14/2021	59.00	Notice A Line	\$0.68		\$40.12	\$0.00	(0.00%)	\$40.12	
Ca _l	ption: Bowman	Wind LLC; Case N	o. PU-21-121						
05/14/2021	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
Ca _l	ption: Map for E	Bowman Wind LLC	; Case No. PU-2	1-121					
06/18/2021	23.00	Notice A Line	\$0.68		\$15.64	\$0.00	(0.00%)	\$15.64	
Ca _l	ption: Bowman	Wind LLC; Case N	o. PU-21-121						
06/18/2021	10.00	Notice Display	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Ca _l	ption: Map for E	Bowman Wind LLC	; Case No. PU-2	1-121					·
Subtotal:	102.00		\$8.07	\$0.00	\$122.86	\$0.00		\$122.86	
	Gross Ad	vertising	\$122.86	Total Misc	\$0.00	Amount	Paid	\$0.00	
	Agency	Discount	\$0.00	Tax	\$0.00	Adjustn	nents	\$0.00	
	Other	Discount	\$0.00	Total Billed	\$122.86	Payment	Date		
	Service	Charge	\$0.00	Unbilled	\$0.00	Balance	Due	\$122.86	

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!

Order: 21063PP0

Attn:

Invoice# 11239

Public Service Commission