

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

August 31, 2021

Order: 21083PP0

Invoice# 11426

Attn:  
Public Service Commission  
600 E. Blvd Ave. Dept 408  
Bismarck, North Dakota 58505

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due:

\$213.58

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 11426 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bowman County Pioneer (Bowman, North Dakota)</b>									
07/02/2021	54.00	Notice A Line	\$0.79		\$42.66	\$0.00	(0.00%)	\$42.66	
<b>Caption:</b> Bowman Wind LLC; Case No. PU-21-121									
07/02/2021	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
<b>Caption:</b> Map for Bowman Wind LLC; Case No. PU-21-121									
08/20/2021	54.00	Notice A Line	\$0.68		\$36.72	\$0.00	(0.00%)	\$36.72	
<b>Caption:</b> Bowman Wind LLC; Case No. PU-21-121									
08/20/2021	10.00	Notice Display	\$6.71		\$67.10	\$0.00	(0.00%)	\$67.10	
<b>Caption:</b> Map for Bowman Wind LLC; Case No. PU-21-121									
<b>Subtotal:</b>	<b>128.00</b>		<b>\$14.89</b>	<b>\$0.00</b>	<b>\$213.58</b>	<b>\$0.00</b>		<b>\$213.58</b>	

Gross Advertising	\$213.58	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$213.58	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$213.58

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!

51 PU-21-121 Filed 08/31/2021 Pages: 1  
Invoice, \$213.58  
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