

# North Dakota Newspaper Association

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



## INVOICE

March 05, 2015

Order: **15024PP0** Invoice# **4124**

Attn: **Darrell Nitschke**  
**Public Service Commission**  
 600 E. Boulevard Ave., State Capitol  
 Bismarck, North Dakota 58505

Advertiser: **Public Service Commission**  
 P.O.#: **Basin Elec PU-14-829**  
 Brand:  
 Campaign:  
 Amount Due: \$449.68

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 4124 P.O.#: Basin Elec PU-14-829

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Tioga Tribune (Tioga, North Dakota)</b>									
01/14/2015	65.00	Notice A Line	\$0.64		\$41.60	\$0.00	(0.00%)	\$41.60	
	<b>Caption: Basin Electric Pioneer Generating Station PU-14-829</b>								
01/14/2015	15.00	Notice Display	\$6.06		\$90.90	\$0.00	(0.00%)	\$90.90	
	<b>Caption: Map for Basin Electric Pioneer Generating Station PU-14-829</b>								
<b>Subtotal:</b>	<b>80.00</b>		<b>\$6.70</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>		<b>\$132.50</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
01/14/2015	53.00	Notice A Line	\$0.85		\$45.05	\$0.00	(0.00%)	\$45.05	
	<b>Caption: Basin Electric Pioneer Generating Station PU-14-829</b>								
01/14/2015	13.50	Notice Display	\$8.41		\$113.54	\$0.00	(0.00%)	\$113.54	
	<b>Caption: Map for Basin Electric Pioneer Generating Station PU-14-829</b>								
02/25/2015	53.00	Notice A Line	\$0.85		\$45.05	\$0.00	(0.00%)	\$45.05	
	<b>Caption: Basin Electric Pioneer Generating Station PU-14-829</b>								
02/25/2015	13.50	Notice Display	\$8.41		\$113.54	\$0.00	(0.00%)	\$113.54	
	<b>Caption: Map for Basin Electric Pioneer Generating Station PU-14-829</b>								
<b>Subtotal:</b>	<b>133.00</b>		<b>\$18.52</b>	<b>\$0.00</b>	<b>\$317.18</b>	<b>\$0.00</b>		<b>\$317.18</b>	

Gross Advertising	\$449.68	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$449.68	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$449.68

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at [www.ndna.com/billpay](http://www.ndna.com/billpay). Thank you!