

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

May 04, 2021

Order: **21045PP0**

Invoice# **11078**

Attn:	
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:

\$461.98

Please detach and return this portion with your payment

Public Service Commission Invoice# 11078 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
New Town News (New Town, North Dakota)									
03/12/2021	53.00	Notice A Line	\$0.79		\$41.87	\$0.00	(0.00%)	\$41.87	
Caption: Basin Electric Power; Case No. PU-21-49									
03/12/2021	11.00	Notice Display	\$6.71		\$73.81	\$0.00	(0.00%)	\$73.81	
Caption: Map for Basin Electric Power; Case No. PU-21-49									
Subtotal:	64.00		\$7.50	\$0.00	\$115.68	\$0.00		\$115.68	
Parshall Mountrail County Record (New Town, North Dakota)									
03/12/2021	53.00	Notice A Line	\$0.79		\$41.87	\$0.00	(0.00%)	\$41.87	
Caption: Basin Electric Power; Case No. PU-21-49									
03/12/2021	11.00	Notice Display	\$6.71		\$73.81	\$0.00	(0.00%)	\$73.81	
Caption: Map for Basin Electric Power; Case No. PU-21-49									
Subtotal:	64.00		\$7.50	\$0.00	\$115.68	\$0.00		\$115.68	
Stanley Mountrail County Promoter (Stanley, North Dakota)									
03/10/2021	50.00	Notice A Line	\$0.83		\$41.50	\$0.00	(0.00%)	\$41.50	
Caption: Basin Electric Power; Case No. PU-21-49									
03/10/2021	11.00	Notice Display	\$6.71		\$73.81	\$0.00	(0.00%)	\$73.81	
Caption: Map for Basin Electric Power; Case No. PU-21-49									
04/28/2021	50.00	Notice A Line	\$0.83		\$41.50	\$0.00	(0.00%)	\$41.50	
Caption: Basin Electric Power; Case No. PU-21-49									
04/28/2021	11.00	Notice Display	\$6.71		\$73.81	\$0.00	(0.00%)	\$73.81	
Caption: Map for Basin Electric Power; Case No. PU-21-49									
Subtotal:	122.00		\$15.08	\$0.00	\$230.62	\$0.00		\$230.62	

Gross Advertising	\$461.98	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$461.98	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$461.98

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!