

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

January 09, 2023

Order: **22125PP0**

Invoice# **13023**

Attn: Public Service Commission Contact	
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:

\$482.32

Please detach and return this portion with your payment

Public Service Commission Invoice# 13023 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Tioga Tribune (Tioga, North Dakota)									
12/07/2022	63.00	Notice A Line	\$0.73		\$45.99	\$0.00	(0.00%)	\$45.99	
Caption: Basin Electric Power; Case No. PU-22-380									
12/07/2022	13.50	Notice Display	\$6.98		\$94.23	\$0.00	(0.00%)	\$94.23	
Caption: Map for Basin Electric Power; Case No. PU-22-380									
Subtotal:	76.50		\$7.71	\$0.00	\$140.22	\$0.00		\$140.22	
Williston Herald (Williston, North Dakota)									
12/07/2022	43.00	Notice A Line	\$0.90		\$38.70	\$0.00	(0.00%)	\$38.70	
Caption: Basin Electric Power; Case No. PU-22-380									
12/07/2022	13.50	Notice Display	\$9.67		\$130.55	\$0.00	(0.00%)	\$130.55	
Caption: Map for Basin Electric Power; Case No. PU-22-380									
12/30/2022	47.00	Notice A Line	\$0.90		\$42.30	\$0.00	(0.00%)	\$42.30	
Caption: Basin Electric Power; Case No. PU-22-380									
12/30/2022	13.50	Notice Display	\$9.67		\$130.55	\$0.00	(0.00%)	\$130.55	
Caption: Map for Basin Electric Power; Case No. PU-22-380									
Subtotal:	117.00		\$21.14	\$0.00	\$342.10	\$0.00		\$342.10	

Gross Advertising	\$482.32	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$482.32	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$482.32

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!

28 PU-22-380 Filed 01/09/2023 Pages: 1
 Invoice, \$482.32
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