

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

January 04, 2024

Order: 23124PP0

Invoice# 13887

|   |      |
|---|------|
| Attn: <b>Geralyn R. Schmaltz</b><br><b>Public Service Commission</b><br>600 E. Blvd Ave. Dept 408<br>Bismarck, North Dakota 58505 |      |
| Voice: 1-701-328-4076   | Fax: |

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Public Service Commission Invoice# 13887 P.O.#: Client Order Number:

| Run Date  | Ad Size      | Rate Type      | Rate          | Color Rate    | Total           | Discount      | (%)     | Amount after Discount | Page |
|---|--------------|----------------|---------------|---------------|-----------------|---------------|---------|-----------------------|------|
| <b>Tioga Tribune (Tioga, North Dakota)</b>            |              |                |               |               |                 |               |         |                       |      |
| 12/20/2023  | 34.50        | Notice Display | \$0.00        |               | CANCELLED       | \$0.00        | (0.00%) | \$0.00                |      |
| Caption: PSC, Basin Electric Power Case No. PU-23-538 |              |                |               |               |                 |               |         |                       |      |
| <b>Subtotal:</b>                                      | <b>34.50</b> |                | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b> |         | <b>\$0.00</b>         |      |
| <b>Williston Herald (Williston, North Dakota)</b>     |              |                |               |               |                 |               |         |                       |      |
| 12/17/2023  | 34.50        | Notice Display | \$9.67        |               | \$333.62        | \$0.00        | (0.00%) | \$333.62              |      |
| Caption: PSC, Basin Electric Power Case No. PU-23-538 |              |                |               |               |                 |               |         |                       |      |
| <b>Subtotal:</b>                                      | <b>34.50</b> |                | <b>\$9.67</b> | <b>\$0.00</b> | <b>\$333.62</b> | <b>\$0.00</b> |         | <b>\$333.62</b>       |      |

|                   |          |              |          |              |          |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$333.62 | Total Misc   | \$0.00   | Amount Paid  | \$0.00   |
| Agency Discount   | \$0.00   | Tax          | \$0.00   | Adjustments  | \$0.00   |
| Other Discount    | \$0.00   | Total Billed | \$333.62 | Payment Date |          |
| Service Charge    | \$0.00   | Unbilled     | \$0.00   | Balance Due  | \$333.62 |

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