

North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

March 11, 2024

Order: **24023PP0**

Invoice# **14025**

Attn: Geralyn R. Schmaltz 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:

\$1,005.12

Please detach and return this portion with your payment

Public Service Commission Invoice# 14025 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Dickinson Press (Dickinson, North Dakota)									
01/17/2024	36.00	Notice Display	\$6.98		\$251.28	\$0.00	(0.00%)	\$251.28	
Caption: Basin Electric Power Cooperative Case No. PU-23-361									
02/14/2024	36.00	Notice Display	\$6.98		\$251.28	\$0.00	(0.00%)	\$251.28	
Caption: Basin Electric Power Cooperative Case No. PU-23-361									
Subtotal:	72.00		\$13.96	\$0.00	\$502.56	\$0.00		\$502.56	
Watford City, McKenzie County Farmer (Watford City, North Dakota)									
01/10/2024	36.00	Notice Display	\$6.98		\$251.28	\$0.00	(0.00%)	\$251.28	
Caption: Basin Electric Power Cooperative Case No. PU-23-361									
02/14/2024	36.00	Notice Display	\$6.98		\$251.28	\$0.00	(0.00%)	\$251.28	
Caption: Basin Electric Power Cooperative Case No. PU-23-361									
Subtotal:	72.00		\$13.96	\$0.00	\$502.56	\$0.00		\$502.56	

Gross Advertising	\$1,005.12	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,005.12	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,005.12

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 accounting@ndna.com for ACH information. Thank you!