

North Dakota Newspaper Association 2.0

501 East Main Ave.
Bismarck, North Dakota 58501
Phone: 1-701-223-6397

INVOICE

March 26, 2026

Order: 26034NN9

Invoice# 25471

Attn: Geri Schmaltz	
North Dakota Public Service Commission	
600 E. Boulevard Ave., Dept. 408	
Bismarck, North Dakota 58505-0480	
Voice: 701-328-4092	Fax:
Email: gschmaltz@nd.gov	

Advertiser: North Dakota Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due:

\$145.17

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25471 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 3/25

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Cass County Reporter (Casselton, North Dakota)									
03/25/2026	91.00	Public Notice LINE Rate	\$0.82		\$74.62	\$0.00	(0.00%)	\$74.62	
Caption: Notice of Filing and Notice of Opportunity for Hearing, Harmony Solar ND, LLC, Case No. PU-18-219									
Subtotal:	91.00		\$0.82	\$0.00	\$74.62	\$0.00		\$74.62	
The Forum of Fargo Moorhead (Fargo, North Dakota)									
03/25/2026	85.00	Public Notice LINE Rate	\$0.83		\$70.55	\$0.00	(0.00%)	\$70.55	
Caption: Notice of Filing and Notice of Opportunity for Hearing, Harmony Solar ND, LLC, Case No. PU-18-219									
Subtotal:	85.00		\$0.83	\$0.00	\$70.55	\$0.00		\$70.55	

Gross Advertising	\$145.17	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$145.17	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$145.17

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE.

A 1.5% per month service fee will be added to all invoices over 30 days old.

PAY ONLINE: <https://www.ndna.com/billpay>

Payment by credit card will require an additional 3% convenience fee.

Payment by paper check should be mailed to the address above. ACH payments also available upon request.