

Forum Communications Company
 PO BOX 2020
 FARGO, ND 58107-2020



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT ID	BILLING DATE	TOTAL AMT DUE	STATEMENT #
STNPSC	01/31/2024	\$45.60	STNPSC0124
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE#
01/01/24 to 01/31/24	Net 30	2/29/2024	1
ACCOUNT NAME			
ND PUBLIC SERVICE COMMISSION			

Payment questions? Contact us at billing@forumcomm.com or 701-241-5465. Charges post as FORUM COMMUNICATIONS.
 Advertising/rate questions? Contact your local sales rep.

ND PUBLIC SERVICE COMMISSION
 600 E Boulevard Ave Dept 408
 Bismarck, ND 58505

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$45.60
Credit Adjustments	\$0.00
Finance Charges	\$0.00
Total Amount Due	\$45.60



Terms: A finance charge of 1.5% per month (annual percentage charge of 18% is charged on all past due accounts after 60 days).

ATE	AD ID	DESCRIPTION	
2/31/23		Previous Balance:	\$0.00
1/24-01/31	291678-0124-1121	NOTICE OF PUBLIC MEETING 2-7 1 x 3.014" The Dickinson Press	\$45.60
1/31/24		Balance Due	\$45.60

4427-24139 OKAY TO PAY
 OK TO PAY JWE
 WJ

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT #	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ACCOUNT ID	ACCOUNT NAME
STNPSC0124	01/31/2024	Net 30	2/29/2024	STNPSC	ND PUBLIC SERVICE COMMISSION

redit Card
 o. _____

xp Date _____ CVV _____

STNPSC
 ND PUBLIC SERVICE COMMISSION
 600 E Boulevard Ave Dept 408
 Bismarck, ND 58505

FORUM COMMUNICATIONS COMPANY
 PO BOX 2020
 FARGO, ND 58107-2020



CURRENT	32-61 DAYS	62-92 DAYS	93 DAYS AND UP	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$45.60	\$0.00	\$0.00	\$0.00	\$45.60	