

North Dakota Newspaper Association 2.0

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

INVOICE

July 16, 2025

Order: **25074NNO**

Invoice# **25023**

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: \$182.37

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25023 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Ashley Tribune (Ashley, North Dakota)									
07/09/2025	0.00	Public Notice LINE Rate	\$71.02		\$71.02	\$0.00	(0.00%)	\$71.02	
Caption: Notice of Hearing: Badger Wind, LLC / Case No. PU-24-87									
07/16/2025	0.00	Public Notice LINE Rate	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Notice of Hearing: Badger Wind, LLC / Case No. PU-24-87									
Subtotal:	0.00		\$71.02	\$0.00	\$71.02	\$0.00		\$71.02	
Napoleon Homestead (Napoleon, North Dakota)									
07/09/2025	0.00	Public Notice LINE Rate	\$75.84		\$75.84	\$0.00	(0.00%)	\$75.84	
Caption: Notice of Hearing: Badger Wind, LLC / Case No. PU-24-87									
07/16/2025	0.00	Public Notice LINE Rate	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Notice of Hearing: Badger Wind, LLC / Case No. PU-24-87									
Subtotal:	0.00		\$75.84	\$0.00	\$75.84	\$0.00		\$75.84	
Wishek Star (Wishek, North Dakota)									
07/09/2025	0.00	Public Notice LINE Rate	\$35.51		\$35.51	\$0.00	(0.00%)	\$35.51	
Caption: Notice of Hearing: Badger Wind, LLC / Case No. PU-24-87									
Subtotal:	0.00		\$35.51	\$0.00	\$35.51	\$0.00		\$35.51	

Gross Advertising	\$182.37	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$182.37	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$182.37

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.