

North Dakota Newspaper Association 2.0

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

INVOICE

December 11, 2025

Order: 25122NN2

Invoice# 25325

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: **\$129.78**

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25325 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 11/12 and 12/10

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Burke County Tribune (Bowbells, North Dakota)																																	
12/10/2025	18.00	Public Notice DISPLAY Rate	\$7.21		\$129.78	\$0.00	(0.00%)	\$129.78																									
Caption: Notice of Filing and Notice of Public Hearing, Case No PU-24-371																																	
Subtotal: 18.00 \$7.21 \$0.00 \$129.78 \$0.00 \$129.78																																	
<table border="1"><tr><td>Gross Advertising</td><td>\$129.78</td><td>Total Misc</td><td>\$0.00</td><td>Amount Paid</td><td>\$0.00</td></tr><tr><td>Agency Discount</td><td>\$0.00</td><td>Tax</td><td>\$0.00</td><td>Adjustments</td><td>\$0.00</td></tr><tr><td>Other Discount</td><td>\$0.00</td><td>Total Billed</td><td>\$129.78</td><td>Payment Date</td><td></td></tr><tr><td>Service Charge</td><td>\$0.00</td><td>Unbilled</td><td>\$0.00</td><td>Balance Due</td><td>\$129.78</td></tr></table>										Gross Advertising	\$129.78	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$129.78	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$129.78
Gross Advertising	\$129.78	Total Misc	\$0.00	Amount Paid	\$0.00																												
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00																												
Other Discount	\$0.00	Total Billed	\$129.78	Payment Date																													
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$129.78																												

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.