

# North Dakota Newspaper Association 2.0

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

## INVOICE

September 30, 2025

Order: 25094NN3

Invoice# 25173

Attn: **Geri Schmaltz**  
**North Dakota Public Service Commission**  
**600 E. Boulevard Ave., Dept. 408**  
**Bismarck, North Dakota 58505-0480**

Voice: 701-328-4092  
Email: gschmaltz@nd.gov

Fax:

Advertiser: **North Dakota Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

\$315.21

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25173 P.O.#: Client Order Number:

### Invoice Notes

This notice was published on ndpublicnotices.com on 9-24-25

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
09/25/2025	133.00	Public Notice LINE Rate	\$0.78		\$103.74	\$0.00	(0.00%)	\$103.74	
<b>Caption:</b> Notice of Public Input Sessions Case No. PU-24-376									
<b>Subtotal:</b>	<b>133.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$103.74</b>	<b>\$0.00</b>		<b>\$103.74</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
09/24/2025	133.00	Public Notice LINE Rate	\$0.81		\$107.73	\$0.00	(0.00%)	\$107.73	
<b>Caption:</b> Notice of Public Input Sessions Case No. PU-24-376									
<b>Subtotal:</b>	<b>133.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$107.73</b>	<b>\$0.00</b>		<b>\$107.73</b>	
<b>The Forum of Fargo Moorhead (Fargo, North Dakota)</b>									
09/25/2025	133.00	Public Notice LINE Rate	\$0.78		\$103.74	\$0.00	(0.00%)	\$103.74	
<b>Caption:</b> Notice of Public Input Sessions Case No. PU-24-376									
<b>Subtotal:</b>	<b>133.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$103.74</b>	<b>\$0.00</b>		<b>\$103.74</b>	

Gross Advertising	\$315.21	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$315.21	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$315.21

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.