North Dakota Newspaper Association 2.0

501 East Main Ave. Bismarck, North Dakota 58501

Phone: 1-701-223-6397

INVOICE

November 18, 2025

Advertiser:

North Dakota Public Service Commission

| North Dakota I | Public Service Commission | | | | | | |
|---|--------------------------------------|-----------------|-------------------------------|----------------------------|------------------------------|-----------------------|-------|
| 600 E. Boulevard Ave., Dept. 408 Bismarck, North Dakota 58505-0480 | | | | Brand: Campaign | | | |
| | | | | | | | |
| | Amount Due: | | \$129.78 | | | | |
| Voice: 701-328-4092 Fax: Email: gschmaltz@nd.gov | | | | | | | |
| | | | | | | | |
| | | F | Please detach and return this | s portion with your paymen | t | | |
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| | | | | | | | |
| North Dakota | Public Service Commission Ir | voice# 25275 | P.O.#: Client Orde | r Number: | | | |
| | | | Invoi | ce Notes | | | |
| | | This no | otice was published o | n ndpublicnotices.co | om on 11/13 | | |
| Run Date | Ad Size Rate Type | Rate | Color Rate | Total | Discount (%) | Amount after Discount | Page |
| | | | Ooloi Nate | rotar | Discourit (70) | Amount and Discount | - age |
| | nty Record (Linton, North Dakota | • | | A | A a a a a a a a a a a | 4.00 70 | |
| 11/13/2025 | 18.00 Public Notice DISPLAY Rate | \$7.21 | | \$129.78 | \$0.00 (0.00%) | \$129.78 | |
| Ca | ption: Notice of Filing and Public I | Hearing (Case N | o PU-25-209) | | | | |
| Subtotal: | 18.00 | \$7.21 | \$0.00 | \$129.78 | \$0.00 | \$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.

Order: 25113NN0

Attn: Geri Schmaltz

Invoice# 25275