

North Dakota Newspaper Association 2.0

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

INVOICE

January 06, 2026

Order: 26011NN0

Invoice# 25355

Attn: Geri Schmaltz

North Dakota Public Service Commission

600 E. Boulevard Ave., Dept. 408

Bismarck, North Dakota 58505-0480

Advertiser:

North Dakota Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due:

\$827.28

Voice: 701-328-4092

Fax:

Email: gschmaltz@nd.gov

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25355 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 11/26,27 and 12/30, 31, and 1/1

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune									
11/26/2025	79.00	Public Notice LINE Rate	\$0.80		\$63.20	\$0.00	(0.00%)	\$63.20	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
12/30/2025	79.00	Public Notice LINE Rate	\$0.80		\$63.20	\$0.00	(0.00%)	\$63.20	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	158.00		\$1.60	\$0.00	\$126.40	\$0.00		\$126.40	
Dickey County Leader (Ellendale, North Dakota)									
11/27/2025	91.00	Public Notice LINE Rate	\$0.87		\$79.17	\$0.00	(0.00%)	\$79.17	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
01/01/2026	91.00	Public Notice LINE Rate	\$0.87		\$79.17	\$0.00	(0.00%)	\$79.17	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	182.00		\$1.74	\$0.00	\$158.34	\$0.00		\$158.34	
Jamestown Sun (Jamestown, North Dakota)									
11/26/2025	84.00	Public Notice LINE Rate	\$0.83		\$69.72	\$0.00	(0.00%)	\$69.72	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
12/31/2025	84.00	Public Notice LINE Rate	\$0.83		\$69.72	\$0.00	(0.00%)	\$69.72	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	168.00		\$1.66	\$0.00	\$139.44	\$0.00		\$139.44	
LaMoure County Chronicle (LaMoure, North Dakota)									
11/26/2025	90.00	Public Notice LINE Rate	\$0.74		\$66.60	\$0.00	(0.00%)	\$66.60	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
12/31/2025	90.00	Public Notice LINE Rate	\$0.74		\$66.60	\$0.00	(0.00%)	\$66.60	

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Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	180.00		\$1.48	\$0.00	\$133.20	\$0.00		\$133.20	
Napoleon Homestead (Napoleon, North Dakota)									
11/26/2025	93.00	Public Notice LINE Rate	\$0.79		\$73.47	\$0.00	(0.00%)	\$73.47	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
12/31/2025	93.00	Public Notice LINE Rate	\$0.79		\$73.47	\$0.00	(0.00%)	\$73.47	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	186.00		\$1.58	\$0.00	\$146.94	\$0.00		\$146.94	
Oakes Times (Oakes, North Dakota)									
11/27/2025	56.00	Public Notice LINE Rate	\$0.92		\$51.52	\$0.00	(0.00%)	\$51.52	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	56.00		\$0.92	\$0.00	\$51.52	\$0.00		\$51.52	
Tri-County News (Gackle, North Dakota)									
11/26/2025	94.00	Public Notice LINE Rate	\$0.76		\$71.44	\$0.00	(0.00%)	\$71.44	
Caption: Notice of Technical Hearing Case No PU-25-236, Ottertail Power/Montana-Dakota Utilities Co									
Subtotal:	94.00		\$0.76	\$0.00	\$71.44	\$0.00		\$71.44	

Gross Advertising	\$827.28	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$827.28	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$827.28

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.