

North Dakota Newspaper Association 2.0

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

INVOICE

December 04, 2025

Order: 25115NN8

Invoice# 25315

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:

\$204.70

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25315 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 11/26

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Ashley Tribune (Ashley, North Dakota)									
11/26/2025	72.00	Public Notice LINE Rate	\$0.69		\$49.68	\$0.00	(0.00%)	\$49.68	
Caption: Notice of Opportunity for Hearing, Case No PU-25-278, Badger Wind, LLC/Montana-Dakota Utilities Co.									
Subtotal:	72.00		\$0.69	\$0.00	\$49.68	\$0.00		\$49.68	
Napoleon Homestead (Napoleon, North Dakota)									
11/26/2025	66.00	Public Notice LINE Rate	\$0.79		\$52.14	\$0.00	(0.00%)	\$52.14	
Caption: Notice of Opportunity for Hearing, Case No PU-25-278, Badger Wind, LLC/Montana-Dakota Utilities Co.									
Subtotal:	66.00		\$0.79	\$0.00	\$52.14	\$0.00		\$52.14	
Tri-County News (Gackle, North Dakota)									
11/26/2025	70.00	Public Notice LINE Rate	\$0.76		\$53.20	\$0.00	(0.00%)	\$53.20	
Caption: Notice of Opportunity for Hearing, Case No PU-25-278, Badger Wind, LLC/Montana-Dakota Utilities Co.									
Subtotal:	70.00		\$0.76	\$0.00	\$53.20	\$0.00		\$53.20	
Wishek Star (Wishek, North Dakota)									
11/26/2025	72.00	Public Notice LINE Rate	\$0.69		\$49.68	\$0.00	(0.00%)	\$49.68	
Caption: Notice of Opportunity for Hearing, Case No PU-25-278, Badger Wind, LLC/Montana-Dakota Utilities Co.									
Subtotal:	72.00		\$0.69	\$0.00	\$49.68	\$0.00		\$49.68	

Gross Advertising	\$204.70	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$204.70	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$204.70

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.