

North Dakota Newspaper Association 2.0

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

INVOICE

March 18, 2026

Order: **26032NN0**

Invoice# **25460**

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:

\$805.20

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25460 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 3/11, 14

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Burke County Tribune (Bowbells, North Dakota)									
03/11/2026	22.00	Public Notice DISPLAY Rate	\$7.21		\$158.62	\$0.00	(0.00%)	\$158.62	
Caption: Notice of Consolidated Hearings, Case No. PU-25-283 and PU-25-284, Basin Electric Power Cooperative									
Subtotal:	22.00		\$7.21	\$0.00	\$158.62	\$0.00		\$158.62	
Crosby Journal (Crosby, North Dakota)									
03/11/2026	22.00	Public Notice DISPLAY Rate	\$7.21		\$158.62	\$0.00	(0.00%)	\$158.62	
Caption: Notice of Consolidated Hearings, Case No. PU-25-283 and PU-25-284, Basin Electric Power Cooperative									
Subtotal:	22.00		\$7.21	\$0.00	\$158.62	\$0.00		\$158.62	
Mountrail County Promoter (Stanley, North Dakota)									
03/11/2026	22.00	Public Notice DISPLAY Rate	\$7.21		\$158.62	\$0.00	(0.00%)	\$158.62	
Caption: Notice of Consolidated Hearings, Case No. PU-25-283 and PU-25-284, Basin Electric Power Cooperative									
Subtotal:	22.00		\$7.21	\$0.00	\$158.62	\$0.00		\$158.62	
Williston Herald (Williston, North Dakota)									
03/14/2026	33.00	Public Notice DISPLAY Rate	\$9.98		\$329.34	\$0.00	(0.00%)	\$329.34	
Caption: Notice of Consolidated Hearings, Case No. PU-25-283 and PU-25-284, Basin Electric Power Cooperative									
Subtotal:	33.00		\$9.98	\$0.00	\$329.34	\$0.00		\$329.34	

Gross Advertising	\$805.20	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$805.20	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$805.20

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.

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