

North Dakota Newspaper Association 2.0

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

INVOICE

May 19, 2026

Order: **26053NN0**

Invoice# **25564**

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:

\$486.68

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25564 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 3/10, 11, 12, 13 and 5/14, 15

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Hazen Star (Hazen, North Dakota)									
05/14/2026	34.50	Public Notice DISPLAY Rate	\$7.21		\$248.75	\$0.00	(0.00%)	\$248.75	
Caption: Notice of Filing and Notice of Consolidated Public Hearing, Minnesota Power, Case Nos. PU-25-304 and PU-25-305									
Subtotal:	34.50		\$7.21	\$0.00	\$248.75	\$0.00		\$248.75	
Mandan News (Mandan, North Dakota)									
05/16/2026	33.00	Public Notice DISPLAY Rate	\$7.21		\$237.93	\$0.00	(0.00%)	\$237.93	
Caption: Notice of Filing and Notice of Consolidated Public Hearing, Minnesota Power, Case Nos. PU-25-304 and PU-25-305									
Subtotal:	33.00		\$7.21	\$0.00	\$237.93	\$0.00		\$237.93	

Gross Advertising	\$486.68	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$486.68	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$486.68

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.