

North Dakota Newspaper Association 2.0

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

INVOICE

October 19, 2026

Order: 26103NN2

Invoice# 25794

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:

\$1,193.52

Please detach and return this portion with your payment

North Dakota Public Service Commission Invoice# 25794 P.O.#: Client Order Number:

Invoice Notes

This notice was published on ndpublicnotices.com on 9/16 10/14

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Cass County Reporter (Casselton, North Dakota)									
09/16/2026	19.00	Public Notice DISPLAY Rate	\$7.44		\$141.36	\$0.00	(0.00%)	\$141.36	
Caption: Notice of Filing and Notice of Public Hearing, Harmony Storage LLC, Case No. PU-26-284									
10/14/2026	19.00	Public Notice DISPLAY Rate	\$7.44		\$141.36	\$0.00	(0.00%)	\$141.36	
Caption: Notice of Filing and Notice of Public Hearing, Harmony Storage LLC, Case No. PU-26-284									
Subtotal:	38.00		\$14.88	\$0.00	\$282.72	\$0.00		\$282.72	
The Forum of Fargo Moorhead (Fargo, North Dakota)									
09/16/2026	30.00	Public Notice DISPLAY Rate	\$15.18		\$455.40	\$0.00	(0.00%)	\$455.40	
Caption: Notice of Filing and Notice of Public Hearing, Harmony Storage LLC, Case No. PU-26-284									
10/14/2026	30.00	Public Notice DISPLAY Rate	\$15.18		\$455.40	\$0.00	(0.00%)	\$455.40	
Caption: Notice of Filing and Notice of Public Hearing, Harmony Storage LLC, Case No. PU-26-284									
Subtotal:	60.00		\$30.36	\$0.00	\$910.80	\$0.00		\$910.80	
Gross Advertising			\$1,193.52	Total Misc	\$0.00	Amount Paid		\$0.00	
Agency Discount			\$0.00	Tax	\$0.00	Adjustments		\$0.00	
Other Discount			\$0.00	Total Billed	\$1,193.52	Payment Date			
Service Charge			\$0.00	Unbilled	\$0.00	Balance Due		\$1,193.52	

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.