

North Dakota Newspaper Association

1435 Interstate Loop
 Bismarck, North Dakota 58503
 Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

October 26, 2018



Order: **18104PP1** Invoice# **8303**

Attn: **Geralyn R. Schmaltz**
Public Service Commission
600 E. Blvd Ave. Dept 408
Bismarck, North Dakota 58505

Advertiser: **Public Service Commission**

Brand:
 Campaign:
 Client Order Number:
 Amount Due:

\$977.68

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 8303 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
10/16/2018	11.00	Notice Display	\$13.23		\$145.53	\$0.00	(0.00%)	\$145.53	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$13.23	\$0.00	\$145.53	\$0.00		\$145.53	
Devils Lake Journal (Devils Lake, North Dakota)									
10/16/2018	11.00	Notice Display	\$8.99		\$98.89	\$0.00	(0.00%)	\$98.89	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$8.99	\$0.00	\$98.89	\$0.00		\$98.89	
Fargo, The Forum (Fargo, North Dakota)									
10/22/2018	11.00	Notice Display	\$13.23		\$145.53	\$0.00	(0.00%)	\$145.53	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$13.23	\$0.00	\$145.53	\$0.00		\$145.53	
Grand Forks Herald (Grand Forks, North Dakota)									
10/18/2018	11.00	Notice Display	\$13.23		\$145.53	\$0.00	(0.00%)	\$145.53	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$13.23	\$0.00	\$145.53	\$0.00		\$145.53	
Jamestown Sun (Jamestown, North Dakota)									
10/16/2018	11.00	Notice Display	\$8.99		\$98.89	\$0.00	(0.00%)	\$98.89	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$8.99	\$0.00	\$98.89	\$0.00		\$98.89	
Minot Daily News (Minot, North Dakota)									
10/16/2018	11.00	Notice Display	\$13.23		\$145.53	\$0.00	(0.00%)	\$145.53	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$13.23	\$0.00	\$145.53	\$0.00		\$145.53	
Valley City Times-Record (Valley City, North Dakota)									
10/16/2018	11.00	Notice Display	\$8.99		\$98.89	\$0.00	(0.00%)	\$98.89	
Caption: Otter Tail Power Case No. PU-18-329									
Subtotal:	11.00		\$8.99	\$0.00	\$98.89	\$0.00		\$98.89	
Wahpeton, The Daily News (Wahpeton, North Dakota)									
10/16/2018	11.00	Notice Display	\$8.99		\$98.89	\$0.00	(0.00%)	\$98.89	

11 **PU-18-329** Filed: 10/30/2018 Pages: 2
 Invoice # 8303 \$977.68

Public Service Commission Invoice# 8303 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
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Caption: Otter Tail Power Case No. PU-18-329

Subtotal:	11.00		\$8.99	\$0.00	\$98.89	\$0.00		\$98.89	
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Gross Advertising	\$977.68	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$977.68	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$977.68

We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information or to pay with a credit card. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.