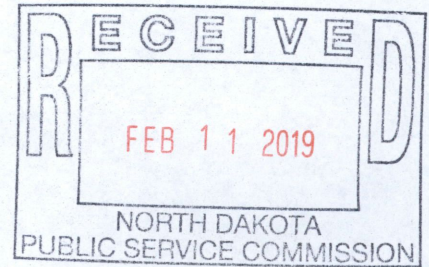


# North Dakota Newspaper Association

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



## INVOICE

February 08, 2019

Order: 19022PP1

Invoice# 8663

Attn: Darrell Nitschke	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due: \$362.12

Please detach and return this portion with your payment

Public Service Commission Invoice# 8663 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
01/31/2019	53.00	Notice A Line	\$0.87		\$46.11	\$0.00	(0.00%)	\$46.11	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>53.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$46.11</b>	<b>\$0.00</b>		<b>\$46.11</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
01/31/2019	56.00	Notice A Line	\$0.85		\$47.60	\$0.00	(0.00%)	\$47.60	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.85</b>	<b>\$0.00</b>	<b>\$47.60</b>	<b>\$0.00</b>		<b>\$47.60</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
02/04/2019	58.00	Notice A Line	\$0.82		\$47.56	\$0.00	(0.00%)	\$47.56	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.82</b>	<b>\$0.00</b>	<b>\$47.56</b>	<b>\$0.00</b>		<b>\$47.56</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
01/31/2019	58.00	Notice A Line	\$0.76		\$44.08	\$0.00	(0.00%)	\$44.08	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$44.08</b>	<b>\$0.00</b>		<b>\$44.08</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
01/30/2019	62.00	Notice A Line	\$0.73		\$45.26	\$0.00	(0.00%)	\$45.26	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$45.26</b>	<b>\$0.00</b>		<b>\$45.26</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
01/31/2019	59.00	Notice A Line	\$0.73		\$43.07	\$0.00	(0.00%)	\$43.07	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.73</b>	<b>\$0.00</b>	<b>\$43.07</b>	<b>\$0.00</b>		<b>\$43.07</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
01/31/2019	60.00	Notice A Line	\$0.69		\$41.40	\$0.00	(0.00%)	\$41.40	
Caption: Otter Tail Power Company; Case No. PU-19-17									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.69</b>	<b>\$0.00</b>	<b>\$41.40</b>	<b>\$0.00</b>		<b>\$41.40</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
01/31/2019	56.00	Notice A Line	\$0.84		\$47.04	\$0.00	(0.00%)	\$47.04	

Public Service Commission Invoice# 8663 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 Company; Case No. PU-19-17

**Subtotal:            56.00                            \$0.84                    \$0.00                    \$47.04                    \$0.00                            \$47.04**

Gross Advertising	\$362.12	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$362.12	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$362.12

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.