

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

March 29, 2019



Order: 19035PP2

Invoice# 8789

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: \$343.30

Please detach and return this portion with your payment

Public Service Commission Invoice# 8789 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)									
03/19/2019	51.00	Notice A Line	\$0.87		\$44.37	\$0.00	(0.00%)	\$44.37	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	51.00		\$0.87	\$0.00	\$44.37	\$0.00		\$44.37	
Devils Lake Journal (Devils Lake, North Dakota)									
03/19/2019	53.00	Notice A Line	\$0.85		\$45.05	\$0.00	(0.00%)	\$45.05	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	53.00		\$0.85	\$0.00	\$45.05	\$0.00		\$45.05	
Fargo, The Forum (Fargo, North Dakota)									
03/25/2019	54.00	Notice A Line	\$0.82		\$44.28	\$0.00	(0.00%)	\$44.28	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	54.00		\$0.82	\$0.00	\$44.28	\$0.00		\$44.28	
Grand Forks Herald (Grand Forks, North Dakota)									
03/19/2019	55.00	Notice A Line	\$0.76		\$41.80	\$0.00	(0.00%)	\$41.80	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	55.00		\$0.76	\$0.00	\$41.80	\$0.00		\$41.80	
Jamestown Sun (Jamestown, North Dakota)									
03/19/2019	59.00	Notice A Line	\$0.73		\$43.07	\$0.00	(0.00%)	\$43.07	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	59.00		\$0.73	\$0.00	\$43.07	\$0.00		\$43.07	
Minot Daily News (Minot, North Dakota)									
03/19/2019	56.00	Notice A Line	\$0.73		\$40.88	\$0.00	(0.00%)	\$40.88	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	56.00		\$0.73	\$0.00	\$40.88	\$0.00		\$40.88	
Valley City Times-Record (Valley City, North Dakota)									
03/19/2019	57.00	Notice A Line	\$0.69		\$39.33	\$0.00	(0.00%)	\$39.33	
Caption: Otter Tail Power Company; Case No. PU-19-91									
Subtotal:	57.00		\$0.69	\$0.00	\$39.33	\$0.00		\$39.33	
Wahpeton, Daily News Media (Wahpeton, North Dakota)									
03/19/2019	53.00	Notice A Line	\$0.84		\$44.52	\$0.00	(0.00%)	\$44.52	

Public Service Commission Invoice# 8789 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount (%)	Amount after Discount	Page
----------	---------	-----------	------	------------	-------	--------------	-----------------------	------

Caption: Otter Tail Power Company; Case No. PU-19-91

Subtotal: 53.00 \$0.84 \$0.00 \$44.52 \$0.00 \$44.52

Gross Advertising	\$343.30	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$343.30	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$343.30

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.