

North Dakota Newspaper Association

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

INVOICE

September 09, 2019

Order: **19091PP0** Invoice# **9254**

Attn:	
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: \$339.17

Please detach and return this portion with your payment

Public Service Commission Invoice# 9254 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)									
08/28/2019	47.00	Notice A Line	\$0.90		\$42.30	\$0.00	(0.00%)	\$42.30	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	47.00		\$0.90	\$0.00	\$42.30	\$0.00		\$42.30	
Devils Lake Journal (Devils Lake, North Dakota)									
08/28/2019	51.00	Notice A Line	\$0.88		\$44.88	\$0.00	(0.00%)	\$44.88	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	51.00		\$0.88	\$0.00	\$44.88	\$0.00		\$44.88	
Fargo, The Forum (Fargo, North Dakota)									
09/02/2019	52.00	Notice A Line	\$0.85		\$44.20	\$0.00	(0.00%)	\$44.20	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	52.00		\$0.85	\$0.00	\$44.20	\$0.00		\$44.20	
Grand Forks Herald (Grand Forks, North Dakota)									
08/29/2019	51.00	Notice A Line	\$0.79		\$40.29	\$0.00	(0.00%)	\$40.29	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	51.00		\$0.79	\$0.00	\$40.29	\$0.00		\$40.29	
Jamestown Sun (Jamestown, North Dakota)									
08/28/2019	57.00	Notice A Line	\$0.76		\$43.32	\$0.00	(0.00%)	\$43.32	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	57.00		\$0.76	\$0.00	\$43.32	\$0.00		\$43.32	
Minot Daily News (Minot, North Dakota)									
08/28/2019	55.00	Notice A Line	\$0.76		\$41.80	\$0.00	(0.00%)	\$41.80	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	55.00		\$0.76	\$0.00	\$41.80	\$0.00		\$41.80	
Valley City Times-Record (Valley City, North Dakota)									
08/28/2019	54.00	Notice A Line	\$0.72		\$38.88	\$0.00	(0.00%)	\$38.88	_____
Caption: Otter Tail Power Company, ECRC; Case No. PU-19-292									
Subtotal:	54.00		\$0.72	\$0.00	\$38.88	\$0.00		\$38.88	
Wahpeton, Daily News Media (Wahpeton, North Dakota)									
08/28/2019	50.00	Notice A Line	\$0.87		\$43.50	\$0.00	(0.00%)	\$43.50	_____

Public Service Commission Invoice# 9254 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, ECRC; Case No. PU-19-292

Subtotal: 50.00 \$0.87 \$0.00 \$43.50 \$0.00 \$43.50

Gross Advertising	\$339.17	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$339.17	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$339.17

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.