

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

May 15, 2020

Order: **20042PP2**

Invoice# **9954**

Attn:	
<b>Public Service Commission</b>	
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:

**\$356.60**

Please detach and return this portion with your payment

Public Service Commission Invoice# 9954 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>									
04/06/2020	51.00	Notice A Line	\$0.90		\$45.90	\$0.00	(0.00%)	\$45.90	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>51.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$45.90</b>	<b>\$0.00</b>		<b>\$45.90</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
04/07/2020	54.00	Notice A Line	\$0.88		\$47.52	\$0.00	(0.00%)	\$47.52	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$47.52</b>	<b>\$0.00</b>		<b>\$47.52</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
04/14/2020	54.00	Notice A Line	\$0.85		\$45.90	\$0.00	(0.00%)	\$45.90	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.85</b>	<b>\$0.00</b>	<b>\$45.90</b>	<b>\$0.00</b>		<b>\$45.90</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
04/08/2020	55.00	Notice A Line	\$0.79		\$43.45	\$0.00	(0.00%)	\$43.45	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$43.45</b>	<b>\$0.00</b>		<b>\$43.45</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
04/08/2020	59.00	Notice A Line	\$0.76		\$44.84	\$0.00	(0.00%)	\$44.84	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$44.84</b>	<b>\$0.00</b>		<b>\$44.84</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
04/06/2020	56.00	Notice A Line	\$0.76		\$42.56	\$0.00	(0.00%)	\$42.56	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$42.56</b>	<b>\$0.00</b>		<b>\$42.56</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
04/07/2020	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
Caption: Otter Tail Power Company, Case No. PU-20-91									
04/14/2020	56.00	Notice A Line	\$0.72		\$40.32	\$0.00	(0.00%)	\$40.32	
Caption: Otter Tail Power Company, Case No. PU-20-91									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$40.32</b>	<b>\$0.00</b>		<b>\$40.32</b>	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Wahpeton, Daily News Media (Wahpeton, North Dakota)</b>									
04/07/2020	53.00	Notice A Line	\$0.87		\$46.11	\$0.00	(0.00%)	\$46.11	
<b>Caption:</b> Otter Tail Power Company, Case No. PU-20-91									
<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>	

Gross Advertising	\$356.60	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$356.60	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$356.60

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.