

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

*July 07, 2020*

Order: **20062PP0**

Invoice# **10135**

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:

**\$277.90**

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 10135 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>									
06/02/2020	40.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
06/05/2020	42.00	Notice A Line	\$0.90		\$37.80	\$0.00	(0.00%)	\$37.80	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>82.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$37.80</b>	<b>\$0.00</b>		<b>\$37.80</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
06/04/2020	42.00	Notice A Line	\$0.88		\$36.96	\$0.00	(0.00%)	\$36.96	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$36.96</b>	<b>\$0.00</b>		<b>\$36.96</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
06/10/2020	42.00	Notice A Line	\$0.83		\$34.86	\$0.00	(0.00%)	\$34.86	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$34.86</b>	<b>\$0.00</b>		<b>\$34.86</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
06/03/2020	42.00	Notice A Line	\$0.79		\$33.18	\$0.00	(0.00%)	\$33.18	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$33.18</b>	<b>\$0.00</b>		<b>\$33.18</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
06/03/2020	45.00	Notice A Line	\$0.76		\$34.20	\$0.00	(0.00%)	\$34.20	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>45.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$34.20</b>	<b>\$0.00</b>		<b>\$34.20</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
06/02/2020	43.00	Notice A Line	\$0.76		\$32.68	\$0.00	(0.00%)	\$32.68	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>43.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$32.68</b>	<b>\$0.00</b>		<b>\$32.68</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
06/03/2020	44.00	Notice A Line	\$0.72		\$31.68	\$0.00	(0.00%)	\$31.68	
Caption: Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>44.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$31.68</b>	<b>\$0.00</b>		<b>\$31.68</b>	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
06/04/2020	42.00	Notice A Line	\$0.87		\$36.54	\$0.00	(0.00%)	\$36.54	
<b>Caption:</b> Otter Tail Power; Deferred Accounting COVID-19; PU-20-193									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$36.54</b>	<b>\$0.00</b>		<b>\$36.54</b>	

Gross Advertising	\$277.90	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$277.90	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$277.90

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.