

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

February 22, 2021

Order: **21022PP1**

Invoice# **10869**

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:

**\$393.33**

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 10869 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>									
02/10/2021	57.00	Notice A Line	\$1.16		\$66.12	\$0.00	(0.00%)	\$66.12	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>57.00</b>		<b>\$1.16</b>	<b>\$0.00</b>	<b>\$66.12</b>	<b>\$0.00</b>		<b>\$66.12</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
02/11/2021	57.00	Notice A Line	\$0.88		\$50.16	\$0.00	(0.00%)	\$50.16	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>57.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$50.16</b>	<b>\$0.00</b>		<b>\$50.16</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
02/10/2021	60.00	Notice A Line	\$0.78		\$46.80	\$0.00	(0.00%)	\$46.80	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$46.80</b>	<b>\$0.00</b>		<b>\$46.80</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
02/10/2021	60.00	Notice A Line	\$0.78		\$46.80	\$0.00	(0.00%)	\$46.80	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$46.80</b>	<b>\$0.00</b>		<b>\$46.80</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
02/10/2021	60.00	Notice A Line	\$0.78		\$46.80	\$0.00	(0.00%)	\$46.80	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$46.80</b>	<b>\$0.00</b>		<b>\$46.80</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
02/10/2021	60.00	Notice A Line	\$0.76		\$45.60	\$0.00	(0.00%)	\$45.60	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$45.60</b>	<b>\$0.00</b>		<b>\$45.60</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
02/10/2021	60.00	Notice A Line	\$0.72		\$43.20	\$0.00	(0.00%)	\$43.20	_____
Caption: Otter Tail Power Company; Case No. PU-21-30									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$43.20</b>	<b>\$0.00</b>		<b>\$43.20</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
02/11/2021	55.00	Notice A Line	\$0.87		\$47.85	\$0.00	(0.00%)	\$47.85	_____

Public Service Commission Invoice# 10869 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-21-30

<b>Subtotal:</b>	<b>55.00</b>	<b>\$0.87</b>	<b>\$0.00</b>	<b>\$47.85</b>	<b>\$0.00</b>			<b>\$47.85</b>	
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Gross Advertising	\$393.33	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$393.33	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$393.33

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://www.ndna.com/billpay). We accept Visa/Mastercard. A 3% fee will automatically be added to your total. We also accept checks and ACH, with no additional fee added. Contact Rhonda at [rhondaw@ndna.com](mailto:rhondaw@ndna.com) or 701-595-7311 for ACH information. Thank you!