

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

September 13, 2021

Order: **21084PP1**

Invoice# **11444**

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:

**\$411.58**

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 11444 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>									
08/25/2021	58.00	Notice A Line	\$1.20		\$69.60	\$0.00	(0.00%)	\$69.60	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$69.60</b>	<b>\$0.00</b>		<b>\$69.60</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
08/26/2021	54.00	Notice A Line	\$0.91		\$49.14	\$0.00	(0.00%)	\$49.14	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$49.14</b>	<b>\$0.00</b>		<b>\$49.14</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
08/25/2021	61.00	Notice A Line	\$0.81		\$49.41	\$0.00	(0.00%)	\$49.41	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$49.41</b>	<b>\$0.00</b>		<b>\$49.41</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
08/25/2021	61.00	Notice A Line	\$0.81		\$49.41	\$0.00	(0.00%)	\$49.41	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$49.41</b>	<b>\$0.00</b>		<b>\$49.41</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
08/25/2021	61.00	Notice A Line	\$0.81		\$49.41	\$0.00	(0.00%)	\$49.41	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$49.41</b>	<b>\$0.00</b>		<b>\$49.41</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
08/25/2021	61.00	Notice A Line	\$0.79		\$48.19	\$0.00	(0.00%)	\$48.19	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>61.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$48.19</b>	<b>\$0.00</b>		<b>\$48.19</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
08/25/2021	59.00	Notice A Line	\$0.78		\$46.02	\$0.00	(0.00%)	\$46.02	_____
Caption: Otter Tail Power, Jamestown; Case PU-21-364 & 365									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$46.02</b>	<b>\$0.00</b>		<b>\$46.02</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
08/26/2021	56.00	Notice A Line	\$0.90		\$50.40	\$0.00	(0.00%)	\$50.40	_____

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
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**Caption:** Otter Tail Power, Jamestown; Case PU-21-364 & 365

<b>Subtotal:</b>	<b>56.00</b>	<b>\$0.90</b>	<b>\$0.00</b>	<b>\$50.40</b>	<b>\$0.00</b>	<b>\$50.40</b>			
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Gross Advertising	\$411.58	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$411.58	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$411.58

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!