

# 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: **21084PP0**

Invoice# **11443**

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:

**\$445.80**

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 11443 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	62.00	Notice A Line	\$1.20		\$74.40	\$0.00	(0.00%)	\$74.40	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$74.40</b>	<b>\$0.00</b>		<b>\$74.40</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
08/26/2021	56.00	Notice A Line	\$0.91		\$50.96	\$0.00	(0.00%)	\$50.96	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$50.96</b>	<b>\$0.00</b>		<b>\$50.96</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
08/25/2021	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$54.27</b>	<b>\$0.00</b>		<b>\$54.27</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
08/25/2021	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$54.27</b>	<b>\$0.00</b>		<b>\$54.27</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
08/25/2021	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$54.27</b>	<b>\$0.00</b>		<b>\$54.27</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
08/25/2021	67.00	Notice A Line	\$0.79		\$52.93	\$0.00	(0.00%)	\$52.93	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>67.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$52.93</b>	<b>\$0.00</b>		<b>\$52.93</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
08/25/2021	65.00	Notice A Line	\$0.78		\$50.70	\$0.00	(0.00%)	\$50.70	
Caption: Otter Tail Power Company; Case No. PU-21-366									
<b>Subtotal:</b>	<b>65.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$50.70</b>	<b>\$0.00</b>		<b>\$50.70</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
08/26/2021	60.00	Notice A Line	\$0.90		\$54.00	\$0.00	(0.00%)	\$54.00	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
----------	---------	-----------	------	------------	-------	----------	-----	-----------------------	------

**Caption:** Otter Tail Power Company; Case No. PU-21-366

<b>Subtotal:</b>	<b>60.00</b>	<b>\$0.90</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>			
------------------	--------------	---------------	---------------	----------------	---------------	----------------	--	--	--

Gross Advertising	\$445.80	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$445.80	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$445.80

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!