

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

October 21, 2021

Order: 21103PP0

Invoice# 11583

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:

**\$437.64**

Please detach and return this portion with your payment

Public Service Commission Invoice# 11583 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>									
10/13/2021	56.00	Notice A Line	\$1.20		\$67.20	\$0.00	(0.00%)	\$67.20	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$67.20</b>	<b>\$0.00</b>		<b>\$67.20</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
10/14/2021	80.00	Notice A Line	\$0.91		\$72.80	\$0.00	(0.00%)	\$72.80	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<b>Subtotal:</b>	<b>80.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$72.80</b>	<b>\$0.00</b>		<b>\$72.80</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
10/13/2021	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<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>									
10/13/2021	62.00	Notice A Line	\$0.81		\$50.22	\$0.00	(0.00%)	\$50.22	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$50.22</b>	<b>\$0.00</b>		<b>\$50.22</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
10/13/2021	62.00	Notice A Line	\$0.81		\$50.22	\$0.00	(0.00%)	\$50.22	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<b>Subtotal:</b>	<b>62.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$50.22</b>	<b>\$0.00</b>		<b>\$50.22</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
10/13/2021	61.00	Notice A Line	\$0.79		\$48.19	\$0.00	(0.00%)	\$48.19	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<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>									
10/13/2021	58.00	Notice A Line	\$0.78		\$45.24	\$0.00	(0.00%)	\$45.24	
Caption: Otter Tail Power Company; Case No. PU-21-376									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$45.24</b>	<b>\$0.00</b>		<b>\$45.24</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
10/14/2021	55.00	Notice A Line	\$0.90		\$49.50	\$0.00	(0.00%)	\$49.50	

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-21-376

<b>Subtotal:</b>	<b>55.00</b>	<b>\$0.90</b>	<b>\$0.00</b>	<b>\$49.50</b>	<b>\$0.00</b>	<b>\$49.50</b>			
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Gross Advertising	\$437.64	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$437.64	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$437.64

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!