

Schmaltz, GERALYN R.

PU-22-19

From: Rhonda Williams <rhondaw@ndna.com>
Sent: Wednesday, March 2, 2022 1:45 PM
To: Schmaltz, GERALYN R.
Subject: RE: Invoice Question

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Yes, I can certainly do that! Thanks for letting me know.

Rhonda Williams
Accounting Coordinator
ND Newspaper Assn
1435 Interstate Loop
Bismarck ND 58503
Direct Line 701-595-7311
General Phone 701-223-6397
Fax 701-223-8185
www.ndna.com

From: Schmaltz, GERALYN R. [mailto:gschmaltz@nd.gov]
Sent: Wednesday, March 2, 2022 1:36 PM
To: Rhonda Williams
Subject: Invoice Question
Importance: High

Good Afternoon!

I am wondering if we could have the attached invoice re-billed directly to Otter Tail Power Company.

Their address is:

Nikolai Kleven
Otter Tail Power Company
215 South Cascade Street
Fergus Falls, MN 56538-0496
nkleven@otpc.com

Please let me know if this is possible or not.

16 PU-22-19 Filed 03/02/2022 Pages: 4
Email to-from NDNA re billing invoice directly
to Otter Tail Power Company
North Dakota Newspaper Association

Thank you for your time!

Geri

Geri Schmaltz

Administrative Officer

ND Public Service Commission

600 E Boulevard Ave. Dept. 408

Bismarck, ND 58505-0480

Phone: 701-328-4092

Fax: 701-328-2410

gschmaltz@nd.gov

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North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

February 25, 2022

Order: 22022PP1

Invoice# 11879

Attn: GERALYN R. SCHMALTZ	
Public Service Commission	
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: \$435.94

Please detach and return this portion with your payment

Public Service Commission Invoice# 11879 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
02/09/2022	58.00	Notice A Line	\$1.20		\$69.60	\$0.00	(0.00%)	\$69.60	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	58.00		\$1.20	\$0.00	\$69.60	\$0.00		\$69.60	
Devils Lake Journal (Devils Lake, North Dakota)									
02/10/2022	79.00	Notice A Line	\$0.91		\$71.89	\$0.00	(0.00%)	\$71.89	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	79.00		\$0.91	\$0.00	\$71.89	\$0.00		\$71.89	
Fargo, The Forum (Fargo, North Dakota)									
02/09/2022	60.00	Notice A Line	\$0.81		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	60.00		\$0.81	\$0.00	\$48.60	\$0.00		\$48.60	
Grand Forks Herald (Grand Forks, North Dakota)									
02/09/2022	60.00	Notice A Line	\$0.81		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	60.00		\$0.81	\$0.00	\$48.60	\$0.00		\$48.60	
Jamestown Sun (Jamestown, North Dakota)									
02/09/2022	60.00	Notice A Line	\$0.81		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	60.00		\$0.81	\$0.00	\$48.60	\$0.00		\$48.60	
Minot Daily News (Minot, North Dakota)									
02/09/2022	63.00	Notice A Line	\$0.79		\$49.77	\$0.00	(0.00%)	\$49.77	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	63.00		\$0.79	\$0.00	\$49.77	\$0.00		\$49.77	
Valley City Times-Record (Valley City, North Dakota)									
02/09/2022	61.00	Notice A Line	\$0.78		\$47.58	\$0.00	(0.00%)	\$47.58	
Caption: Otter Tail Power Company Case No. Pu-22-19									
Subtotal:	61.00		\$0.78	\$0.00	\$47.58	\$0.00		\$47.58	
Wahpeton, Daily News (Wahpeton, North Dakota)									
02/10/2022	57.00	Notice A Line	\$0.90		\$51.30	\$0.00	(0.00%)	\$51.30	

Public Service Commission Invoice# 11879 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-22-19

Subtotal:	57.00		\$0.90	\$0.00	\$51.30	\$0.00		\$51.30	
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Gross Advertising	\$435.94	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$435.94	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$435.94

If you'd like to pay your invoice online, go to 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 or 701-595-7311 for ACH information. Thank you!