

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

August 26, 2022

Order: **22081PP0**

Invoice# **12525**

Attn: <b>Geralyn R. Schmaltz</b>	
<b>Public Service Commission</b>	
<b>600 E. Blvd Ave. Dept 408</b>	
<b>Bismarck, North Dakota 58505</b>	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

**\$397.49**

Please detach and return this portion with your payment

Public Service Commission Invoice# 12525 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>									
08/08/2022	53.00	Notice A Line	\$1.20		\$63.60	\$0.00	(0.00%)	\$63.60	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>53.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$63.60</b>	<b>\$0.00</b>		<b>\$63.60</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
08/09/2022	72.00	Notice A Line	\$0.91		\$65.52	\$0.00	(0.00%)	\$65.52	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>72.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$65.52</b>	<b>\$0.00</b>		<b>\$65.52</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
08/10/2022	55.00	Notice A Line	\$0.81		\$44.55	\$0.00	(0.00%)	\$44.55	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$44.55</b>	<b>\$0.00</b>		<b>\$44.55</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
08/10/2022	55.00	Notice A Line	\$0.81		\$44.55	\$0.00	(0.00%)	\$44.55	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$44.55</b>	<b>\$0.00</b>		<b>\$44.55</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
08/10/2022	55.00	Notice A Line	\$0.81		\$44.55	\$0.00	(0.00%)	\$44.55	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$44.55</b>	<b>\$0.00</b>		<b>\$44.55</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
08/08/2022	56.00	Notice A Line	\$0.79		\$44.24	\$0.00	(0.00%)	\$44.24	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$44.24</b>	<b>\$0.00</b>		<b>\$44.24</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
08/09/2022	56.00	Notice A Line	\$0.78		\$43.68	\$0.00	(0.00%)	\$43.68	
Caption: Otter Tail Power Company Case No. PU-22-312									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$43.68</b>	<b>\$0.00</b>		<b>\$43.68</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
08/09/2022	52.00	Notice A Line	\$0.90		\$46.80	\$0.00	(0.00%)	\$46.80	

Public Service Commission Invoice# 12525 P.O.#: Client Order Number:

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

**Caption:** Otter Tail Power Company Case No. PU-22-312

<b>Subtotal:</b>	<b>52.00</b>	<b>\$0.90</b>	<b>\$0.00</b>	<b>\$46.80</b>	<b>\$0.00</b>			<b>\$46.80</b>	
------------------	--------------	---------------	---------------	----------------	---------------	--	--	----------------	--

Gross Advertising	\$397.49	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$397.49	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$397.49

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!