

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

November 01, 2022

Order: **22104PP1**

Invoice# **12717**

Attn:	
<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:

**\$459.91**

Please detach and return this portion with your payment

Public Service Commission Invoice# 12717 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>									
10/19/2022	62.00	Notice A Line	\$1.20		\$74.40	\$0.00	(0.00%)	\$74.40	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<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>									
10/20/2022	88.00	Notice A Line	\$0.91		\$80.08	\$0.00	(0.00%)	\$80.08	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<b>Subtotal:</b>	<b>88.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$80.08</b>	<b>\$0.00</b>		<b>\$80.08</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
10/19/2022	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<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>									
10/19/2022	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<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>									
10/19/2022	67.00	Notice A Line	\$0.81		\$54.27	\$0.00	(0.00%)	\$54.27	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<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>									
10/22/2022	48.00	Notice A Line	\$0.79		\$37.92	\$0.00	(0.00%)	\$37.92	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<b>Subtotal:</b>	<b>48.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$37.92</b>	<b>\$0.00</b>		<b>\$37.92</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
10/19/2022	65.00	Notice A Line	\$0.78		\$50.70	\$0.00	(0.00%)	\$50.70	
Caption: Otter Tail Power Company; Case No. PU-22-367									
<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>									
10/20/2022	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
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**Caption:** Otter Tail Power Company; Case No. PU-22-367

<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>		
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Gross Advertising	\$459.91	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$459.91	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$459.91

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!