

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

February 27, 2023

Order: **23023PP1**

Invoice# **13130**

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:

**\$611.60**

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 13130 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>									
02/14/2023	84.00	Notice A Line	\$1.20		\$100.80	\$0.00	(0.00%)	\$100.80	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>84.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$100.80</b>	<b>\$0.00</b>		<b>\$100.80</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
02/16/2023	107.00	Notice A Line	\$0.91		\$97.37	\$0.00	(0.00%)	\$97.37	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>107.00</b>		<b>\$0.91</b>	<b>\$0.00</b>	<b>\$97.37</b>	<b>\$0.00</b>		<b>\$97.37</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
02/15/2023	89.00	Notice A Line	\$0.81		\$72.09	\$0.00	(0.00%)	\$72.09	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>89.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$72.09</b>	<b>\$0.00</b>		<b>\$72.09</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
02/15/2023	89.00	Notice A Line	\$0.81		\$72.09	\$0.00	(0.00%)	\$72.09	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>89.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$72.09</b>	<b>\$0.00</b>		<b>\$72.09</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
02/15/2023	89.00	Notice A Line	\$0.81		\$72.09	\$0.00	(0.00%)	\$72.09	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>89.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$72.09</b>	<b>\$0.00</b>		<b>\$72.09</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
02/14/2023	78.00	Notice A Line	\$0.79		\$61.62	\$0.00	(0.00%)	\$61.62	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>78.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$61.62</b>	<b>\$0.00</b>		<b>\$61.62</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
02/14/2023	78.00	Notice A Line	\$0.78		\$60.84	\$0.00	(0.00%)	\$60.84	_____
Caption: Otter Tail Power beginning with case no. PU-22-429									
<b>Subtotal:</b>	<b>78.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$60.84</b>	<b>\$0.00</b>		<b>\$60.84</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
02/14/2023	83.00	Notice A Line	\$0.90		\$74.70	\$0.00	(0.00%)	\$74.70	_____

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
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**Caption:** Otter Tail Power beginning with case no. PU-22-429

<b>Subtotal:</b>	<b>83.00</b>	<b>\$0.90</b>	<b>\$0.00</b>	<b>\$74.70</b>	<b>\$0.00</b>			<b>\$74.70</b>	
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Gross Advertising	\$611.60	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$611.60	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$611.60

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!