

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

INVOICE

August 22, 2023

Order: **23082PP2**

Invoice# **13571**

Attn: Shelly Bauske 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:

\$147.36

Please detach and return this portion with your payment

Public Service Commission Invoice# 13571 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Litchville Bulletin (Litchville, North Dakota)									
08/09/2023	105.00	Notice A Line	\$0.72		\$75.60	\$0.00	(0.00%)	\$75.60	
Caption: Otter tail power company, case no. PU-23-256									
Subtotal:	105.00		\$0.72	\$0.00	\$75.60	\$0.00		\$75.60	
Valley City Times-Record (Valley City, North Dakota)									
08/10/2023	92.00	Notice A Line	\$0.78		\$71.76	\$0.00	(0.00%)	\$71.76	
Caption: Otter tail power company, case no. PU-23-256									
Subtotal:	92.00		\$0.78	\$0.00	\$71.76	\$0.00		\$71.76	

Gross Advertising	\$147.36	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$147.36	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$147.36

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 accounting@ndna.com for ACH information. Thank you!