

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

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

## INVOICE

October 10, 2023

Order: **23094PP3**

Invoice# **13676**

Attn: <b>Shelly Bauske</b> <b>Public Service Commission</b> 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:

**\$279.60**

Please detach and return this portion with your payment

Public Service Commission Invoice# 13676 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>									
09/15/2023	52.00	Notice A Line	\$1.20		\$62.40	\$0.00	(0.00%)	\$62.40	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>52.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$62.40</b>	<b>\$0.00</b>		<b>\$62.40</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
09/19/2023	53.00	Notice A Line	\$0.83		\$43.99	\$0.00	(0.00%)	\$43.99	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>53.00</b>		<b>\$0.83</b>	<b>\$0.00</b>	<b>\$43.99</b>	<b>\$0.00</b>		<b>\$43.99</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
09/20/2023	56.00	Notice A Line	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
09/20/2023	56.00	Notice A Line	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
09/16/2023	56.00	Notice A Line	\$0.76		\$42.56	\$0.00	(0.00%)	\$42.56	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$42.56</b>	<b>\$0.00</b>		<b>\$42.56</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
09/15/2023	54.00	Notice A Line	\$0.78		\$42.12	\$0.00	(0.00%)	\$42.12	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$42.12</b>	<b>\$0.00</b>		<b>\$42.12</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
09/15/2023	55.00	Notice A Line	\$0.79		\$43.45	\$0.00	(0.00%)	\$43.45	
Caption: Otter tail power company, case no PU-23-290									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$43.45</b>	<b>\$0.00</b>		<b>\$43.45</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
09/17/2023	49.00	Notice A Line	\$0.92		\$45.08	\$0.00	(0.00%)	\$45.08	

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

**Caption:** Otter tail power company, case no PU-23-290

<b>Subtotal:</b>	<b>49.00</b>	<b>\$0.92</b>	<b>\$0.00</b>	<b>\$45.08</b>	<b>\$0.00</b>	<b>\$45.08</b>			
------------------	--------------	---------------	---------------	----------------	---------------	----------------	--	--	--

Gross Advertising	\$279.60	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$279.60	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$279.60

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 [accounting@ndna.com](mailto:accounting@ndna.com) for ACH information. Thank you!