North Dakota Newspaper Association

501 East Main Ave.

Bismarck, North Dakota 58501

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

INVOICE

May 17, 2024

Order: 24052PP1	Invoice# 14177		
Attn: Geralyn R. Schmaltz		Advertiser:	Public Service Commission
Public Service Commission			
600 E. Blvd Ave. Dept 408		Brand:	
Bismarck, North Dakota 58505	5	Campaign	
		Client Order Number:	
	Amount Due:	Amount Due:	\$786.00
Voice: 1-701-328-4076	Fax:		

Please detach and return this portion with your payment

Public Service Commission Invoice# 14177 P.O.#: Client Order Number:

Run Date	Ad Size Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribu	ıne (Bismarck, North Dakota)							
05/04/2024	141.00 Notice A Line	\$0.90		\$126.90	\$0.00	(0.00%)	\$126.90	
Сај	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	141.00	\$0.90	\$0.00	\$126.90	\$0.00		\$126.90	
Devils Lake Jou	urnal (Devils Lake, North Dakot	a)						
05/07/2024	116.00 Notice A Line	\$0.83		\$96.28	\$0.00	(0.00%)	\$96.28	
Сај	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	116.00	\$0.83	\$0.00	\$96.28	\$0.00		\$96.28	
Fargo, The For	um (Fargo, North Dakota)							
05/08/2024	121.00 Notice A Line	\$0.76		\$91.96	\$0.00	(0.00%)	\$91.96	
Сај	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	121.00	\$0.76	\$0.00	\$91.96	\$0.00		\$91.96	
Grand Forks He	erald (Grand Forks, North Dako	ota)						
05/08/2024	121.00 Notice A Line	\$0.76		\$91.96	\$0.00	(0.00%)	\$91.96	
Сај	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	121.00	\$0.76	\$0.00	\$91.96	\$0.00		\$91.96	
Jamestown Su	n (Jamestown, North Dakota)							
05/08/2024	121.00 Notice A Line	\$0.76		\$91.96	\$0.00	(0.00%)	\$91.96	
Сај	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	121.00	\$0.76	\$0.00	\$91.96	\$0.00	-	\$91.96	
Minot Daily Nev	ws (Minot, North Dakota)							
05/07/2024	123.00 Notice A Line	\$0.78		\$95.94	\$0.00	(0.00%)	\$95.94	
Ca _l	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	123.00	\$0.78	\$0.00	\$95.94	\$0.00		\$95.94	
Valley City Tim	es-Record (Valley City, North D	akota)						
05/07/2024	116.00 Notice A Line	\$0.79		\$91.64	\$0.00	(0.00%)	\$91.64	
Cap	ption: Otter tail power company,	Case no PU-23-342						
Subtotal:	116.00	\$0.79	\$0.00	\$91.64	\$0.00		\$91.64	
Wahpeton, Dail	ly News (Wahpeton, North Dake	ota)						
05/08/2024	108.00 Notice A Line	\$0.92		\$99.36	\$0.00	(0.00%)	\$99.36	

Page 1 of 2

Public Service Commission Invoice# 14177 P.O.#: Client Order Number:

Run Date	Ad Size Rate Type	Rate	Color Rate	Total	Discount	(%) Amount after Discoun	t Page
Ca	otion: Otter tail power company	Case no PU-23-34	42				
Subtotal:	108.00	\$0.92	\$0.00	\$99.36	\$0.00	\$99.36	
	Gross Advertising	\$786.00	Total Misc	\$0.00	Amount Paid	\$0.00	
	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	
	Other Discount	\$0.00	Total Billed	\$786.00	Payment Date		
	Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$786.00	

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!