



North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, ND 58503-0567
Ph (701) 223-6397 • Fax (701) 223-8185

RECEIVED

DEC 15 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29941-11121PP0**

Invoice # **153870**

December 14, 2011

Attn: CARA DESAYE
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD AVE.
STATE CAPITOL
BISMARCK, ND 58505

Advertiser: **Public Service Commission**

P.O.#: **PU-11-153 & PU-11-682**

Amount Due **\$358.49**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 29941-11121PP0-153870 PO# PU-11-153 & PU-11-682

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
63.00	SPR2	0.76	47.88	0.00	OtterTail Cost Recover		12/02/11
Devils Lake Daily Journal (Devils Lake ND)							
59.00	SPR2	0.76	44.84	0.00	OtterTail Cost Recover		12/02/11
Fargo, The Forum (Fargo ND)							
63.00	SPR2	0.75	47.25	0.00	OtterTail Cost Recover		12/05/11
Grand Forks Herald (Grand Forks ND)							
63.00	SPR2	0.74	46.62	0.00	OtterTail Cost Recover		12/03/11
Jamestown Sun (Jamestown ND)							
68.00	SPR2	0.62	42.16	0.00	OtterTail Cost Recover		12/02/11
Minot Daily News (Minot ND)							
86.00	SPR2	0.47	40.42	0.00	OtterTail Cost Recover		12/02/11
Valley City Times-Record (Valley City ND)							
70.00	SPR2	0.64	44.80	0.00	OtterTail Cost Recover		12/02/11
Wahpeton Daily News (Wahpeton ND)							
84.00	SPR2	0.53	44.52	0.00	OtterTail Cost Recover		12/02/11

Gross Advertising	358.49	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	358.49	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	358.49

*OK
pd 12/15/11*

Your payment is due upon receipt. Thank you in advance for your prompt payment!

23 PU-11-682 Filed 12/15/2011 Pages: 1
Invoice #153870 \$358.49
North Dakota Newspaper Association

26 PU-11-153 Filed 12/15/2011 Pages: 1
Invoice #153870 \$358.49
North Dakota Newspaper Association