



North Dakota Newspaper Association

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

RECEIVED

FEB 21 2012

INVOICE

Order **30188-12021PP0** Invoice # **155885**

February 17, 2012

PUBLIC SERVICE COMMISSION

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

Advertiser: **Public Service Commission**

P.O.#: **PU-12-24**

Amount Due **\$283.91**

Amount Paid

Voice: 701-328-4076

Please detach and return this portion with your payment

Public Service Commission Invoice # 30188-12021PP0-155885 PO# PU-12-24

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Bismarck Tribune (Bismarck ND)							
49.00	SPR2	0.76	37.24	0.00	Otter Tail Cost Recov		01/30/12
Devils Lake Daily Journal (Devils Lake ND)							
45.00	SPR2	0.76	34.20	0.00	Otter Tail Cost Recov		01/30/12
Fargo, The Forum (Fargo ND)							
51.00	SPR2	0.75	38.25	0.00	Otter Tail Cost Recov		02/06/12
Grand Forks Herald (Grand Forks ND)							
51.00	SPR2	0.74	37.74	0.00	Otter Tail Cost Recov		01/31/12
Jamestown Sun (Jamestown ND)							
57.00	SPR2	0.62	35.34	0.00	Otter Tail Cost Recov		01/30/12
Minot Daily News (Minot ND)							
67.00	SPR2	0.47	31.49	0.00	Otter Tail Cost Recov		01/30/12
Valley City Times-Record (Valley City ND)							
55.00	SPR2	0.64	35.20	0.00	Otter Tail Cost Recov		01/30/12
Wahpeton Daily News (Wahpeton ND)							
65.00	SPR2	0.53	34.45	0.00	Otter Tail Cost Recov		01/31/12

OK
2/22/2012

Gross Advertising	283.91	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	283.91	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	283.91

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

15 **PU-12-24** Filed: 2/21/2012 Pages: 1
Invoice #155885 \$283.91

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