

# North Dakota Newspaper Association

1435 Interstate Loop  
Bismarck, North Dakota 58503  
Phone: 1-701-223-6397 Fax: 1-701-223-8185



## INVOICE

April 19, 2013

Order: 13042PP1 Invoice# 1918

Attn: Darrell Nitschke  
Public Service Commission  
600 E. Boulevard Ave., State Capitol  
Bismarck, North Dakota 58505

Advertiser: Public Service Commission  
P.O.#: PU-13-16  
Brand:  
Campaign:  
Amount Due: \$467.18

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 1918 P.O.#: PU-13-16

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
04/03/2013	77.00	Notice A Line	\$0.78		\$60.06	\$0.00	(0.00%)	\$60.06	
Caption: Otter Tail Power ... Cost Recovery Akj. Factor									
<b>Subtotal:</b>	<b>77.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$60.06</b>	<b>\$0.00</b>		<b>\$60.06</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
04/03/2013	71.00	Notice A Line	\$0.79		\$56.09	\$0.00	(0.00%)	\$56.09	
Caption: Otter Tail Power ... Cost Recovery Akj. Factor									
<b>Subtotal:</b>	<b>71.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$56.09</b>	<b>\$0.00</b>		<b>\$56.09</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
04/08/2013	79.00	Notice A Line	\$0.79		\$62.41	\$0.00	(0.00%)	\$62.41	
Caption: Otter Tail Power ... Cost Recovery Adj. Factor									
<b>Subtotal:</b>	<b>79.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$62.41</b>	<b>\$0.00</b>		<b>\$62.41</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
04/04/2013	81.00	Notice A Line	\$0.75		\$60.75	\$0.00	(0.00%)	\$60.75	
Caption: Otter Tail Power ... Cost Recovery Adj. Factor									
<b>Subtotal:</b>	<b>81.00</b>		<b>\$0.75</b>	<b>\$0.00</b>	<b>\$60.75</b>	<b>\$0.00</b>		<b>\$60.75</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
04/03/2013	92.00	Notice A Line	\$0.64		\$58.88	\$0.00	(0.00%)	\$58.88	
Caption: Otter Tail Power ... Cost Recovery Akj. Factor									
<b>Subtotal:</b>	<b>92.00</b>		<b>\$0.64</b>	<b>\$0.00</b>	<b>\$58.88</b>	<b>\$0.00</b>		<b>\$58.88</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
04/03/2013	108.00	Notice A Line	\$0.53		\$57.24	\$0.00	(0.00%)	\$57.24	
Caption: Otter Tail Power ... Cost Recovery Akj. Factor									
<b>Subtotal:</b>	<b>108.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$57.24</b>	<b>\$0.00</b>		<b>\$57.24</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
04/03/2013	85.00	Notice A Line	\$0.66		\$56.10	\$0.00	(0.00%)	\$56.10	
Caption: Otter Tail Power ... Cost Recovery Akj. Factor									
<b>Subtotal:</b>	<b>85.00</b>		<b>\$0.66</b>	<b>\$0.00</b>	<b>\$56.10</b>	<b>\$0.00</b>		<b>\$56.10</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
04/03/2013	105.00	Notice A Line	\$0.53		\$55.65	\$0.00	(0.00%)	\$55.65	
Caption: Otter Tail Power ... Cost Recovery Akj. Factor									
<b>Subtotal:</b>	<b>105.00</b>		<b>\$0.53</b>	<b>\$0.00</b>	<b>\$55.65</b>	<b>\$0.00</b>		<b>\$55.65</b>	

**16** PU-13-16 Filed: 4/22/2013 Pages: 2  
Invoice #1918 \$467.18

Gross Advertising	\$467.18	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$467.18	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$467.18

---

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!