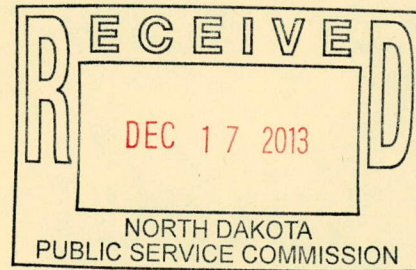


North Dakota Newspaper Association

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



INVOICE

December 16, 2013

Order: 13121PP1 Invoice# 2639

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

Advertiser: Public Service Commission
 P.O.#: PU-13-755
 Brand:
 Campaign:
 Amount Due: \$1,221.60

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2639 P.O.#: PU-13-755

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
11/29/2013	15.00	Notice Display	\$12.12		\$181.80	\$0.00	(0.00%)	\$181.80	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$12.12	\$0.00	\$181.80	\$0.00		\$181.80	
Devils Lake Journal (Devils Lake, North Dakota)									
11/29/2013	15.00	Notice Display	\$8.24		\$123.60	\$0.00	(0.00%)	\$123.60	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$8.24	\$0.00	\$123.60	\$0.00		\$123.60	
Fargo, The Forum (Fargo, North Dakota)									
12/02/2013	15.00	Notice Display	\$12.12		\$181.80	\$0.00	(0.00%)	\$181.80	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$12.12	\$0.00	\$181.80	\$0.00		\$181.80	
Grand Forks Herald (Grand Forks, North Dakota)									
11/30/2013	15.00	Notice Display	\$12.12		\$181.80	\$0.00	(0.00%)	\$181.80	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$12.12	\$0.00	\$181.80	\$0.00		\$181.80	
Jamestown Sun (Jamestown, North Dakota)									
11/30/2013	15.00	Notice Display	\$8.24		\$123.60	\$0.00	(0.00%)	\$123.60	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$8.24	\$0.00	\$123.60	\$0.00		\$123.60	
Minot Daily News (Minot, North Dakota)									
11/29/2013	15.00	Incomplete publication	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
Caption: Otter Tail Power Company, Case No. PU-13-755									
12/06/2013	15.00	Notice Display	\$12.12		\$181.80	\$0.00	(0.00%)	\$181.80	
Caption: Otter Tail Power Company, Case No PU-13-755									
Subtotal:	30.00		\$12.12	\$0.00	\$181.80	\$0.00		\$181.80	
Valley City Times-Record (Valley City, North Dakota)									
11/29/2013	15.00	Notice Display	\$8.24		\$123.60	\$0.00	(0.00%)	\$123.60	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$8.24	\$0.00	\$123.60	\$0.00		\$123.60	
Wahpeton, The Daily News (Wahpeton, North Dakota)									

14 **PU-13-755** Filed: 12/17/2013 Pages: 2
Invoice #2639 \$1,221.60

North Dakota Newspaper Association

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
11/29/2013	15.00	Notice Display	\$8.24		\$123.60	\$0.00	(0.00%)	\$123.60	
Caption: Otter Tail Power Company, Case No. PU-13-755									
Subtotal:	15.00		\$8.24	\$0.00	\$123.60	\$0.00		\$123.60	

Gross Advertising	\$1,221.60	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$1,221.60	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,221.60

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!

