

# North Dakota Newspaper Association

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



## INVOICE

April 08, 2014

Order: **14035PP0** Invoice# **2908**

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

Advertiser: **Public Service Commission**  
P.O.#: **PU-13-840**  
Brand:  
Campaign:  
Amount Due: \$395.28

Voice: 1-701-328-4076 Fax:

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 2908 P.O.#: PU-13-840

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Ellendale, Dickey County Leader (Ellendale, North Dakota)</b>									
02/20/2014	81.00	Notice A Line	\$0.74		\$59.94	\$0.00	(0.00%)	\$59.94	
	Caption: MDU / Otter Tail Power; Case No. PU-13-840								
02/20/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for MDU / Otter Tail Power; Case No. PU-13-840								
03/27/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for MDU / Otter Tail Power; Case No. PU-13-840								
03/27/2014	81.00	Notice A Line	\$0.74		\$59.94	\$0.00	(0.00%)	\$59.94	
	Caption: MDU / Otter Tail Power; Case No. PU-13-840								
<b>Subtotal:</b>	<b>186.00</b>		<b>\$13.36</b>	<b>\$0.00</b>	<b>\$262.44</b>	<b>\$0.00</b>		<b>\$262.44</b>	
<b>Oakes Times (Oakes, North Dakota)</b>									
02/20/2014	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for MDU / Otter Tail Power; Case No. PU-13-840								
02/20/2014	81.00	Notice A Line	\$0.76		\$61.56	\$0.00	(0.00%)	\$61.56	
	Caption: MDU / Otter Tail Power; Case No. PU-13-840								
<b>Subtotal:</b>	<b>93.00</b>		<b>\$6.70</b>	<b>\$0.00</b>	<b>\$132.84</b>	<b>\$0.00</b>		<b>\$132.84</b>	

Gross Advertising	\$395.28	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$395.28	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$395.28

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at [www.ndna.com/billpay](http://www.ndna.com/billpay). Thank you!

**16** **PU-13-840** Filed: 4/9/2014 Pages: 1  
**Invoice #2908 \$395.28**