

# North Dakota Newspaper Association

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



## INVOICE

October 30, 2014

Order: 14104PP3

Invoice# 3629

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

Advertiser: Public Service Commission

P.O.#: PU-14-690

Brand:

Campaign

Amount Due: \$997.44

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 3629 P.O.#: PU-14-690

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
10/17/2014	12.00	Notice Display	\$12.37		\$148.44	\$0.00	(0.00%)	\$148.44	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$12.37</b>	<b>\$0.00</b>	<b>\$148.44</b>	<b>\$0.00</b>		<b>\$148.44</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
10/17/2014	12.00	Notice Display	\$8.41		\$100.92	\$0.00	(0.00%)	\$100.92	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$8.41</b>	<b>\$0.00</b>	<b>\$100.92</b>	<b>\$0.00</b>		<b>\$100.92</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
10/20/2014	12.00	Notice Display	\$12.37		\$148.44	\$0.00	(0.00%)	\$148.44	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$12.37</b>	<b>\$0.00</b>	<b>\$148.44</b>	<b>\$0.00</b>		<b>\$148.44</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
10/16/2014	12.00	Notice Display	\$12.37		\$148.44	\$0.00	(0.00%)	\$148.44	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$12.37</b>	<b>\$0.00</b>	<b>\$148.44</b>	<b>\$0.00</b>		<b>\$148.44</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
10/17/2014	12.00	Notice Display	\$8.41		\$100.92	\$0.00	(0.00%)	\$100.92	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$8.41</b>	<b>\$0.00</b>	<b>\$100.92</b>	<b>\$0.00</b>		<b>\$100.92</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
10/17/2014	12.00	Notice Display	\$12.37		\$148.44	\$0.00	(0.00%)	\$148.44	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$12.37</b>	<b>\$0.00</b>	<b>\$148.44</b>	<b>\$0.00</b>		<b>\$148.44</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
10/17/2014	12.00	Notice Display	\$8.41		\$100.92	\$0.00	(0.00%)	\$100.92	
Caption: Otter Tail Power, Case No. PU-14-690									
<b>Subtotal:</b>	<b>12.00</b>		<b>\$8.41</b>	<b>\$0.00</b>	<b>\$100.92</b>	<b>\$0.00</b>		<b>\$100.92</b>	
<b>Wahpeton, The Daily News (Wahpeton, North Dakota)</b>									
10/17/2014	12.00	Notice Display	\$8.41		\$100.92	\$0.00	(0.00%)	\$100.92	
Caption: Otter Tail Power, Case No. PU-14-690									

<i>Run Date</i>	<i>Ad Size</i>	<i>Rate Type</i>	<i>Rate</i>	<i>Color Rate</i>	<i>Total</i>	<i>Discount</i>	<i>(%)</i>	<i>Amount after Discount</i>	<i>Page</i>
<b>Subtotal:</b>	<b>12.00</b>		<b>\$8.41</b>	<b>\$0.00</b>	<b>\$100.92</b>	<b>\$0.00</b>		<b>\$100.92</b>	

Gross Advertising	\$997.44	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$997.44	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$997.44

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!