



# Affidavit of Publication

Colleen Park

, being duly sworn, state as follows:

1. I am the designated agent, under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspapers listed on the attached exhibits.
2. The newspapers listed on the exhibits published the advertisement of:  
PSG, Plains Pipeline  
2 time(s) as required by law or ordinance.
3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

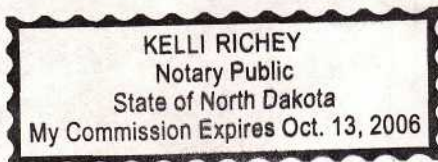
Signed: Colleen Park

State of ND

County of Burleigh

Subscribed and sworn to before me this 5<sup>th</sup> day of August 2005.

Kelli Richey  
→





# North Dakota Newspaper Association

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



## INVOICE

Order **20864-05081PP0**

Invoice # **58839**

August 8, 2005

Attn: **ILLONAA. JEFFCOAT-SACCO**  
**PUBLIC SERVICE COMMISSION**  
**600 E. BOULEVARD AVE.**  
**STATE CAPITOL**  
**BISMARCK, ND 58505**

Advertiser: **Public Utilities Division**

P.O.#: **PU-05-184**

Voice: 701-328-4076

Amount Due **\$582.96**

Amount Paid

*Please detach and return this portion with your payment*

Public Utilities Division Invoice # 20864-05081PP0-58839 PO# PU-05-184

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Williston Herald (Williston ND)</b>							
78.00	SPR2	0.66	51.48	0.00	Plains Pipeline Notice		07/18/05
<b>Williston Herald (Williston ND)</b>							
48.00	SPR1	5.00	240.00	0.00	Map for Plains Pipelin		07/18/05
<b>Williston Herald (Williston ND)</b>							
48.00	SPR1	5.00	240.00	0.00	Map for Plains Pipelin		08/04/05
<b>Williston Herald (Williston ND)</b>							
78.00	SPR2	0.66	51.48	0.00	Plains Pipeline Notice		08/04/05

Gross Advertising	582.96	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	582.96	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	582.96