

North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

RECEIVED

AUG 23 2012

INVOICE

August 22, 2012

PUBLIC SERVICE COMMISSION

Order: 12082PP1

Invoice# 1015

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

Advertiser: Public Service Commission

P.O.#: PU-10-218

Brand:

Campaign

Amount Due:

\$886.31

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1015 P.O.#: PU-10-218

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Dickinson Press (Dickinson, North Dakota)									
08/08/2012	116.00	Notice A Line	\$0.73		\$84.68	\$0.00	(0.00%)	\$84.68	
	Caption: BakkenLink Pipeline LLC								
08/08/2012	9.00	Notice Display	\$8.00		\$72.00	\$0.00	(0.00%)	\$72.00	
	Caption: Map for BakkenLink Pipeline LLC								
Subtotal:	125.00		\$8.73	\$0.00	\$156.68	\$0.00		\$156.68	
Killdeer, Dunn County Herald (Killdeer, North Dakota)									
08/10/2012	11.00	ran wrong format	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
	Caption: Map for BakkenLink Pipeline LLC								
08/10/2012	0.00	ran wrong format	\$0.00		\$0.00	\$0.00	(0.00%)	\$0.00	
	Caption: BakkenLink Pipeline LLC								
08/17/2012	10.00	Notice Display	\$5.77		\$57.70	\$0.00	(0.00%)	\$57.70	
	Caption: Map for BakkenLink Pipeline LLC								
08/17/2012	117.00	Notice A Line	\$0.69		\$80.73	\$0.00	(0.00%)	\$80.73	
	Caption: BakkenLink Pipeline LLC								
Subtotal:	138.00		\$6.46	\$0.00	\$138.43	\$0.00		\$138.43	
Medora, Billings County Pioneer (Beach, North Dakota)									
08/09/2012	126.00	Notice A Line	\$0.68		\$85.68	\$0.00	(0.00%)	\$85.68	
	Caption: BakkenLink Pipeline LLC								
08/09/2012	11.00	Notice Display	\$5.77		\$63.47	\$0.00	(0.00%)	\$63.47	
	Caption: Map for BakkenLink Pipeline LLC								
Subtotal:	137.00		\$6.45	\$0.00	\$149.15	\$0.00		\$149.15	
Tioga Tribune (Tioga, North Dakota)									
08/08/2012	11.00	Notice Display	\$5.77		\$63.47	\$0.00	(0.00%)	\$63.47	
	Caption: Map for BakkenLink Pipeline LLC								
08/08/2012	132.00	Notice A Line	\$0.63		\$83.16	\$0.00	(0.00%)	\$83.16	
	Caption: BakkenLink Pipeline LLC								
Subtotal:	143.00		\$6.40	\$0.00	\$146.63	\$0.00		\$146.63	
Watford City McKenzie Cty Farmer (Watford City, North Dakota)									
08/08/2012	106.00	Notice A Line	\$0.78		\$82.68	\$0.00	(0.00%)	\$82.68	
	Caption: BakkenLink Pipeline LLC								

88

PU-10-218

Filed: 8/23/2012

Pages: 2

Invoice #1015 \$886.31

Page 1 of 2

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
08/08/2012	9.00	Notice Display	\$5.77		\$51.93	\$0.00	(0.00%)	\$51.93																									
Caption: Map for BakkenLink Pipeline LLC																																	
Subtotal:	115.00		\$6.55	\$0.00	\$134.61	\$0.00		\$134.61																									
Williston Herald (Williston, North Dakota)																																	
08/10/2012	9.00	Notice Display	\$8.00		\$72.00	\$0.00	(0.00%)	\$72.00																									
Caption: Map for BakkenLink Pipeline LLC																																	
08/10/2012	107.00	Notice A Line	\$0.83		\$88.81	\$0.00	(0.00%)	\$88.81																									
Caption: BakkenLink Pipeline LLC																																	
Subtotal:	116.00		\$8.83	\$0.00	\$160.81	\$0.00		\$160.81																									
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Gross Advertising</td> <td style="width: 15%;">\$886.31</td> <td style="width: 15%;">Total Misc</td> <td style="width: 10%;">\$0.00</td> <td style="width: 15%;">Amount Paid</td> <td style="width: 15%;">\$0.00</td> </tr> <tr> <td>Agency Discount</td> <td>\$0.00</td> <td>Tax</td> <td>\$0.00</td> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td>Other Discount</td> <td>\$0.00</td> <td>Total Billed</td> <td>\$886.31</td> <td>Payment Date</td> <td></td> </tr> <tr> <td>Service Charge</td> <td>\$0.00</td> <td>Unbilled</td> <td>\$0.00</td> <td>Balance Due</td> <td>\$886.31</td> </tr> </table>										Gross Advertising	\$886.31	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$886.31	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$886.31
Gross Advertising	\$886.31	Total Misc	\$0.00	Amount Paid	\$0.00																												
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00																												
Other Discount	\$0.00	Total Billed	\$886.31	Payment Date																													
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$886.31																												