



# North Dakota Newspaper Association

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

# RECEIVED

NOV 15 2011

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **29665-11104PP0**

Invoice # **152704**

November 14, 2011

Advertiser: **Public Service Commission**

P.O.#: **PU-10-630**

Attn: **CARA DESAYE**  
**PUBLIC SERVICE COMMISSION**  
**600 E. BOULEVARD AVE.**  
**STATE CAPITOL**  
**BISMARCK, ND 58505**

Voice: 701-328-4076

Amount Due **\$638.94**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 29665-11104PP0-152704 PO# PU-10-630

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Tioga Tribune (Tioga ND)</b>							
97.00	SPR2	0.62	60.14	0.00	Plains Pipeline LP		09/14/11
<b>Tioga Tribune (Tioga ND)</b>							
24.00	SPR1	5.65	135.60	0.00	Map for Plains Pipelin		09/14/11
<b>Williston Herald (Williston ND)</b>							
71.00	SPR2	0.82	58.22	0.00	Plains Pipeline LP		09/14/11
<b>Williston Herald (Williston ND)</b>							
21.00	SPR1	7.78	163.38	0.00	Map for Plains Pipelin		09/14/11
<b>Williston Herald (Williston ND)</b>							
71.00	SPR2	0.82	58.22	0.00	Plains Pipeline LP		10/26/11
<b>Williston Herald (Williston ND)</b>							
21.00	SPR1	7.78	163.38	0.00	Map for Plains Pipelin		10/26/11

Gross Advertising	638.94	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	638.94	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	638.94

*ok  
by 11/15/11  
7800*

Your payment is due upon receipt. Thank you in advance for your prompt payment!

**35** **PU-10-630** Filed: 11/15/2011 Pages: 1  
**Invoice #152704 \$638.94**

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