



North Dakota Newspaper Association

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

RECEIVED

OCT 13 2011

INVOICE

PUBLIC SERVICE COMMISSION

Order **29642-11101PP0**

Invoice # **151324**

October 12, 2011

Advertiser: **Public Service Commission**

P.O.#: **PU-11-102**

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

Voice: 701-328-4076

Amount Due **\$442.16**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 29642-11101PP0-151324 PO# PU-11-102

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Dickinson Press (Dickinson ND)							
110.00	SPR2	0.70	77.00	0.00	Whiting Oil & Gas		09/08/11
Dickinson Press (Dickinson ND)							
5.00	SPR1	7.78	38.90	0.00	Map for Whiting Oil		09/08/11
Dickinson Press (Dickinson ND)							
110.00	SPR2	0.70	77.00	0.00	Whiting Oil & Gas		10/06/11
Dickinson Press (Dickinson ND)							
5.00	SPR1	7.78	38.90	0.00	Map for Whiting Oil		10/06/11
Medora Billings Co Pioneer (Beach ND)							
108.00	SPR2	0.66	71.28	0.00	Whiting Oil & Gas		09/08/11
Medora Billings Co Pioneer (Beach ND)							
6.00	SPR1	5.65	33.90	0.00	Map for Whiting Oil		09/08/11
Medora Billings Co Pioneer (Beach ND)							
108.00	SPR2	0.66	71.28	0.00	Whiting Oil & Gas		10/06/11
Medora Billings Co Pioneer (Beach ND)							
6.00	SPR1	5.65	33.90	0.00	Map for Whiting Oil		10/06/11

Gross Advertising	442.16	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	442.16	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	442.16

OK
10/17/11
7800

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

38 **PU-11-102** Filed: 10/13/2011 Pages: 1
Invoice #151324 \$442.16

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