



# North Dakota Newspaper Associa

1435 Interstate Loop  
Bismarck, ND 58503-0567  
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# RECEIVED

APR 26 2012

## INVOICE

### PUBLIC SERVICE COMMISSION

Order **30507-12043PP0**

Invoice # **159439**

April 25, 2012

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

Advertiser: **Public Service Commission**

P.O.#: **PU-11-109**

Amount Due **\$723.04**

Amount Paid

Voice: 701-328-4076

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 30507-12043PP0-159439 PO# PU-11-109

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Crosby The Journal (Crosby ND)							
101.00	SPR2	0.63	63.63	0.00	Vantage Pipeline		04/04/12
Crosby The Journal (Crosby ND)							
13.50	SPR1	5.65	76.28	0.00	Map for Vantage Pipeli		04/04/12
Crosby The Journal (Crosby ND)							
97.00	SPR2	0.63	61.11	0.00	Vantage Pipeline		04/18/12
Crosby The Journal (Crosby ND)							
13.50	SPR1	5.65	76.28	0.00	Map for Vantage Pipeli		04/18/12
Tioga Tribune (Tioga ND)							
99.00	SPR2	0.62	61.38	0.00	Vantage Pipeline		04/04/12
Tioga Tribune (Tioga ND)							
13.50	SPR1	5.65	76.28	0.00	Map for Vantage Pipeli		04/04/12
Williston Herald (Williston ND)							
74.00	SPR2	0.82	60.68	0.00	Vantage Pipeline		03/30/12
Williston Herald (Williston ND)							
12.00	SPR1	7.78	93.36	0.00	Map for Vantage Pipeli		03/30/12
Williston Herald (Williston ND)							
74.00	SPR2	0.82	60.68	0.00	Vantage Pipeline		04/20/12
Williston Herald (Williston ND)							
12.00	SPR1	7.78	93.36	0.00	Map for Vantage Pipeli		04/20/12

Gross Advertising	723.04	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	723.04	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	723.04

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

**24** PU-11-109 Filed: 4/26/2012 Pages: 1  
Invoice #159439 \$723.04

North Dakota Newspaper Association