North Dakota Newspaper Association

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

RECEIVED

MAR 13 2012

PUBLIC SERVICE COMMISSION

INVOICE

Order **30154-12023PP0** Invoice # **157320**

March 12, 2012

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

Voice: 701-328-4076

Advertiser: **Public Service Commission**

P.O.#: **PU-11-605 Grenora**

Amount Due **$358.04**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 30154-12023PP0-157320 PO# PU-11-605 Grenora

Ad Size	*Rate Type*	*Rate*	*Total*	*Discount (%)*	*Caption*	*Page*	*Run Date*
Tioga Tribune (Tioga ND)							
112.00	SPR2	0.62	69.44	0.00	Enbridge - Grenora		01/25/12
Tioga Tribune (Tioga ND)							
8.00	SPR1	5.65	45.20	0.00	Map Enbridge -		01/25/12
Williston Herald (Williston ND)							
82.00	SPR2	0.82	67.24	0.00	Enbridge - Grenora		01/22/12
Williston Herald (Williston ND)							
7.00	SPR1	7.78	54.46	0.00	Map Enbridge -		01/22/12
Williston Herald (Williston ND)							
82.00	SPR2	0.82	67.24	0.00	Enbridge - Grenora		02/19/12
Williston Herald (Williston ND)							
7.00	SPR1	7.78	54.46	0.00	Map Enbridge -		02/19/12

Gross Advertising	358.04	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	358.04	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	358.04

ok
BJ 3/13/2012

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

32 **PU-11-605** Filed: 3/13/2012 Pages: 1
Invoice #157320 $358.04

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