



# North Dakota Newspaper Association

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

# RECEIVED

## MAR 13 2012

## INVOICE

Order **30155-12023PP1**

Invoice # **157321**

March 12, 2012

### PUBLIC SERVICE COMMISSION

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-11-606 Little Muddy**

Amount Due **\$352.52**

Amount Paid

*Please detach and return this portion with your payment*

Public Service Commission Invoice # 30155-12023PP1-157321 PO# PU-11-606 Little Muddy

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
<b>Tioga Tribune (Tioga ND)</b>							
113.00	SPR2	0.62	70.06	0.00	Enbridge Little Muddy		01/25/12
<b>Tioga Tribune (Tioga ND)</b>							
8.00	SPR1	5.65	45.20	0.00	Map Enbridge Little Mu		01/25/12
<b>Williston Herald (Williston ND)</b>							
83.00	SPR2	0.82	68.06	0.00	Enbridge Little Muddy		01/22/12
<b>Williston Herald (Williston ND)</b>							
6.50	SPR1	7.78	50.57	0.00	Map Enbridge Little Mu		01/22/12
<b>Williston Herald (Williston ND)</b>							
83.00	SPR2	0.82	68.06	0.00	Enbridge Little Muddy		02/19/12
<b>Williston Herald (Williston ND)</b>							
6.50	SPR1	7.78	50.57	0.00	Map Enbridge Little Mu		02/19/12

Gross Advertising	352.52	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	352.52	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	352.52

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

**29** **PU-11-606** Filed: 3/13/2012 Pages: 1  
Invoice #157321 \$352.52

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*3/13/2012*