



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

RECEIVED

MAR 29 2012

INVOICE

PUBLIC SERVICE COMMISSION

Order **30313-12032PP0**

Invoice # **158309**

March 28, 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-11-683**

Amount Due **\$379.57**

Amount Paid

Please detach and return this portion with your payment

Public Service Commission Invoice # 30313-12032PP0-158309 PO# PU-11-683

Ad Size	Rate Type	Rate	Total	Discount (%)	Caption	Page	Run Date
Tioga Tribune (Tioga ND)	108.00 SPR2	0.62	66.96	0.00	ONEOK Rockies		02/29/12
Tioga Tribune (Tioga ND)	6.00 SPR1	5.65	33.90	0.00	Map ONEOK Rockies		02/29/12
Williston Herald (Williston ND)	83.00 SPR2	0.82	68.06	0.00	ONEOK Rockies		02/29/12
Williston Herald (Williston ND)	7.50 SPR1	7.78	58.35	0.00	Map ONEOK Rockies		02/29/12
Williston Herald (Williston ND)	79.00 SPR2	0.82	64.78	0.00	ONEOK Rockies		03/14/12
Williston Herald (Williston ND)	11.25 SPR1	7.78	87.52	0.00	Map ONEOK Rockies		03/14/12

Gross Advertising	379.57	Total Misc	0.00	Amount Paid	0.00
Agency Discount		Tax	0.00	Adjustments	0.00
Other Discount	0.00	Total Billed	379.57	Payment Date	
Service Charge	0.00	Unbilled	0.00	Balance Due	379.57

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

28 PU-11-683 Filed: 3/29/2012 Pages: 1
 Invoice #158309 \$379.57

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