

North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, North Dakota 58503
Phone: 1-701-223-6397 Fax: 1-701-223-8185



INVOICE

December 16, 2014

Order: **14121PP0** Invoice# **3922**

Attn: **Darrell Nitschke**
Public Service Commission
600 E. Boulevard Ave., State Capitol
Bismarck, North Dakota 58505

Advertiser: **Public Service Commission**
P.O.#: **PU-14-625**
Brand:
Campaign:
Amount Due: \$484.02

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 3922 P.O.#: PU-14-625

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
New Town News (New Town, North Dakota)									
09/26/2014	77.00	Notice A Line	\$0.72		\$55.44	\$0.00	(0.00%)	\$55.44	
	Caption: Targa Badlands LLC								
09/26/2014	11.00	Notice Display	\$6.06		\$66.66	\$0.00	(0.00%)	\$66.66	
	Caption: Targa Badlands LLC								
Subtotal:	88.00		\$6.78	\$0.00	\$122.10	\$0.00		\$122.10	
Parshall Mountrail County Record (New Town, North Dakota)									
09/26/2014	77.00	Notice A Line	\$0.72		\$55.44	\$0.00	(0.00%)	\$55.44	
	Caption: Targa Badlands LLC								
09/26/2014	11.00	Notice Display	\$6.06		\$66.66	\$0.00	(0.00%)	\$66.66	
	Caption: Targa Badlands LLC								
Subtotal:	88.00		\$6.78	\$0.00	\$122.10	\$0.00		\$122.10	
Stanley Mountrail County Promoter (Stanley, North Dakota)									
09/24/2014	71.00	Notice A Line	\$0.75		\$53.25	\$0.00	(0.00%)	\$53.25	
	Caption: Targa Badlands LLC								
09/24/2014	11.00	Notice Display	\$6.06		\$66.66	\$0.00	(0.00%)	\$66.66	
	Caption: Targa Badlands LLC								
12/03/2014	0.00	Notice A Line	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
	Caption: Targa Badlands LLC								
12/03/2014	11.00	Notice Display	\$0.00		DID NOT RUN	\$0.00	(0.00%)	\$0.00	
	Caption: Targa Badlands LLC								
12/10/2014	11.00	Notice Display	\$6.06		\$66.66	\$0.00	(0.00%)	\$66.66	
	Caption: Targa Badlands LLC								
12/10/2014	71.00	Notice A Line	\$0.75		\$53.25	\$0.00	(0.00%)	\$53.25	
	Caption: Targa Badlands LLC								
Subtotal:	175.00		\$13.62	\$0.00	\$239.82	\$0.00		\$239.82	

Gross Advertising	\$484.02	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$484.02	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$484.02

19 **PU-14-625** Filed: 12/18/2014 Pages: 1
Invoice #3922 \$484.02