



## Public Service Commission State of North Dakota

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### COMMISSIONERS

Julie Fedorchak  
Randy Christmann  
Brian Kroshus

600 East Boulevard Avenue Dept. 408  
Bismarck, ND 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
Phone: 701-328-2400  
ND Toll Free: 1-877-245-6685  
Fax: 701-328-2410  
TDD: 800-366-6888 or 711

June 2, 2021

Mr. Shawn Riley, CIO & Director of ITD  
Information Technology Department  
State of North Dakota  
600 E. Boulevard Avenue – Dept. 112  
Bismarck, ND 58505-0100

RE: Case No. PU-21-148  
Public Service Commission  
Telecommunications Relay Service  
Miscellaneous Case

Dear Mr. Riley:

We have been furnished with the invoice for publication of the Notice of Telecommunications Relay Service Surcharge in the above-referenced docket.

Enclosed is a copy of the affidavit of publication for your file and invoice from the North Dakota Newspaper Association in the amount of \$250.67. Please **provide your payment of the publication directly to the North Dakota Newspaper Association.**

If you have any questions, please call.

Sincerely,

A handwritten signature in blue ink that reads "Geri Schmaltz".

Geri Schmaltz  
Public utilities Division

Enclosure

cc: North Dakota Newspaper Association



# Affidavit of Publication

Colleen Park, being duly sworn, states as follows:

1. I am the designated agent, under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspapers listed on the attached exhibits.
2. The newspapers listed on the exhibits published the advertisement of: **Public Service Commission - Telecommunications Relay Service Surcharge; 1 time(s)** as required by law or ordinance.
3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

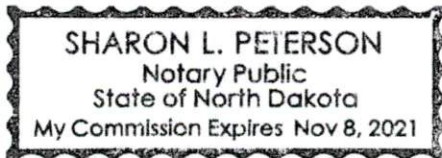
Signed: Colleen Park

State of North Dakota

County of Burleigh

Subscribed and sworn to before me this 24 day of May, 2021.

Sharon L Peterson



# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

May 25, 2021

Order: 21053PP5

Invoice# 11137

Attn:	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

\$250.67

*Please detach and return this portion with your payment*

Public Service Commission Invoice# 11137 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Bismarck Tribune (Bismarck, North Dakota)</b>									
05/12/2021	27.00	Notice A Line	\$1.16		\$31.32	\$0.00	(0.00%)	\$31.32	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>27.00</b>		<b>\$1.16</b>	<b>\$0.00</b>	<b>\$31.32</b>	<b>\$0.00</b>		<b>\$31.32</b>	
<b>Devils Lake Journal (Devils Lake, North Dakota)</b>									
05/13/2021	29.00	Notice A Line	\$0.88		\$25.52	\$0.00	(0.00%)	\$25.52	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>29.00</b>		<b>\$0.88</b>	<b>\$0.00</b>	<b>\$25.52</b>	<b>\$0.00</b>		<b>\$25.52</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
05/12/2021	32.00	Notice A Line	\$0.78		\$24.96	\$0.00	(0.00%)	\$24.96	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>32.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$24.96</b>	<b>\$0.00</b>		<b>\$24.96</b>	
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
05/12/2021	32.00	Notice A Line	\$0.78		\$24.96	\$0.00	(0.00%)	\$24.96	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>32.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$24.96</b>	<b>\$0.00</b>		<b>\$24.96</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
05/12/2021	32.00	Notice A Line	\$0.78		\$24.96	\$0.00	(0.00%)	\$24.96	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>32.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$24.96</b>	<b>\$0.00</b>		<b>\$24.96</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
05/12/2021	32.00	Notice A Line	\$0.78		\$24.96	\$0.00	(0.00%)	\$24.96	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>32.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$24.96</b>	<b>\$0.00</b>		<b>\$24.96</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
05/12/2021	30.00	Notice A Line	\$0.76		\$22.80	\$0.00	(0.00%)	\$22.80	
Caption: Public Service Commission; Telecommunications Relay Service Surcharge									
<b>Subtotal:</b>	<b>30.00</b>		<b>\$0.76</b>	<b>\$0.00</b>	<b>\$22.80</b>	<b>\$0.00</b>		<b>\$22.80</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
05/12/2021	30.00	Notice A Line	\$0.72		\$21.60	\$0.00	(0.00%)	\$21.60	

Public Service Commission Invoice# 11137 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Caption: Public Service Commission; Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>	<b>30.00</b>		<b>\$0.72</b>	<b>\$0.00</b>	<b>\$21.60</b>	<b>\$0.00</b>		<b>\$21.60</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
05/13/2021	29.00	Notice A Line	\$0.87		\$25.23	\$0.00	(0.00%)	\$25.23	
<b>Caption: Public Service Commission; Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>	<b>29.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$25.23</b>	<b>\$0.00</b>		<b>\$25.23</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
05/12/2021	28.00	Notice A Line	\$0.87		\$24.36	\$0.00	(0.00%)	\$24.36	
<b>Caption: Public Service Commission; Telecommunications Relay Service Surcharge</b>									
<b>Subtotal:</b>	<b>28.00</b>		<b>\$0.87</b>	<b>\$0.00</b>	<b>\$24.36</b>	<b>\$0.00</b>		<b>\$24.36</b>	

Gross Advertising	\$250.67	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$250.67	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$250.67

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://www.ndna.com/billpay). We accept Visa/Mastercard. A 3% fee will automatically be added to your total. We also accept checks and ACH, with no additional fee added. Contact Rhonda at [rhondaw@ndna.com](mailto:rhondaw@ndna.com) or 701-595-7311 for ACH information. Thank you!