

PU-21-420  
PU-21-421

**Schmaltz, GERALYN R.**

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**From:** Rhonda Williams <rhondaw@ndna.com>  
**Sent:** Tuesday, December 21, 2021 5:19 PM  
**To:** Schmaltz, GERALYN R.  
**Subject:** RE: Invoices

\*\*\*\*\* **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. \*\*\*\*\*

Hi, GERALYN, I've re-invoiced the two invoices to MDU.

Let us know if you need anything else.

Thank you, and Happy Holidays!

**Rhonda Williams**  
**Accounting Coordinator**  
ND Newspaper Assn  
1435 Interstate Loop  
Bismarck ND 58503  
Direct Line 701-595-7311  
General Phone 701-223-6397  
Fax 701-223-8185  
[www.ndna.com](http://www.ndna.com)

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**From:** Colleen Park [mailto:colleenp@ndna.com]  
**Sent:** Tuesday, December 21, 2021 11:17 AM  
**To:** Rhonda Williams  
**Subject:** Fwd: Invoices

**From:** "Schmaltz, GERALYN R." <gschmaltz@nd.gov>  
**To:** Colleen Park <colleenp@ndna.com>  
**Sent:** 12/21/2021 12:01 PM  
**Subject:** Invoices

*Hi Colleen!*

*Attached are the two invoices that I talked to about on the phone earlier.*

*Can both of these be billed to:*

14 PU-21-420 Filed 12/21/2021 Pages: 6  
Email to-from NDNPA re billing invoices directly  
to Montana-Dakota Utilities Co.  
North Dakota Newspaper Association  
14 PU-21-421 Filed 12/21/2021 Pages: 6  
Email to-from NDNPA re billing invoices directly  
to Montana-Dakota Utilities Co.  
North Dakota Newspaper Association

*Travis Jacobson*  
*Director of Regulatory Affairs*  
*Montana-Dakota Utilities Co.*  
*400 North 4<sup>th</sup> Street*  
*Bismarck, ND 58501*  
[Travis.Jacobson@mdu.com](mailto:Travis.Jacobson@mdu.com)

*Thank you for your time!*  
*Have a great holiday!*  
*Geri*

*Geri Schmaltz*  
*Administrative Officer*  
*ND Public Service Commission*  
*600 E Boulevard Ave. Dept. 408*  
*Bismarck, ND 58505-0480*  
*Phone: 701-328-4092*  
*Fax: 701-328-2410*  
[gschmaltz@nd.gov](mailto:gschmaltz@nd.gov)

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# North Dakota Newspaper Association

VOUCHER ID \_\_\_\_\_

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

## INVOICE

December 09, 2021

Order: 21121PP0

Invoice# 11720

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:

\$352.14

Please detach and return this portion with your payment

Public Service Commission Invoice# 11720 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>									
11/26/2021	54.00	Notice A Line	\$1.20		\$64.80	\$0.00	(0.00%)	\$64.80	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$64.80</b>	<b>\$0.00</b>		<b>\$64.80</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
12/01/2021	60.00	Notice A Line	\$0.77		\$46.20	\$0.00	(0.00%)	\$46.20	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.77</b>	<b>\$0.00</b>	<b>\$46.20</b>	<b>\$0.00</b>		<b>\$46.20</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
11/27/2021	60.00	Notice A Line	\$0.81		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$48.60</b>	<b>\$0.00</b>		<b>\$48.60</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
11/26/2021	60.00	Notice A Line	\$0.79		\$47.40	\$0.00	(0.00%)	\$47.40	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$47.40</b>	<b>\$0.00</b>		<b>\$47.40</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
11/26/2021	58.00	Notice A Line	\$0.78		\$45.24	\$0.00	(0.00%)	\$45.24	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$45.24</b>	<b>\$0.00</b>		<b>\$45.24</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
11/28/2021	55.00	Notice A Line	\$0.90		\$49.50	\$0.00	(0.00%)	\$49.50	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>55.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$49.50</b>	<b>\$0.00</b>		<b>\$49.50</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
11/26/2021	56.00	Notice A Line	\$0.90		\$50.40	\$0.00	(0.00%)	\$50.40	
Caption: Montana Dakota Utilities; Case No. PU-21-420									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$50.40</b>	<b>\$0.00</b>		<b>\$50.40</b>	

Gross Advertising	\$352.14	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$352.14	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$352.14

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!

# North Dakota Newspaper Association

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

VOUCHER ID \_\_\_\_\_

## INVOICE

December 09, 2021

Order: 21115PP0

Invoice# 11719

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:

\$349.68

Please detach and return this portion with your payment

Public Service Commission Invoice# 11719 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>									
11/26/2021	54.00	Notice A Line	\$1.20		\$64.80	\$0.00	(0.00%)	\$64.80	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$1.20</b>	<b>\$0.00</b>	<b>\$64.80</b>	<b>\$0.00</b>		<b>\$64.80</b>	
<b>Dickinson Press (Dickinson, North Dakota)</b>									
12/01/2021	59.00	Notice A Line	\$0.77		\$45.43	\$0.00	(0.00%)	\$45.43	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.77</b>	<b>\$0.00</b>	<b>\$45.43</b>	<b>\$0.00</b>		<b>\$45.43</b>	
<b>Jamestown Sun (Jamestown, North Dakota)</b>									
11/24/2021	60.00	Notice A Line	\$0.81		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>60.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$48.60</b>	<b>\$0.00</b>		<b>\$48.60</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
11/26/2021	59.00	Notice A Line	\$0.79		\$46.61	\$0.00	(0.00%)	\$46.61	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>59.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$46.61</b>	<b>\$0.00</b>		<b>\$46.61</b>	
<b>Valley City Times-Record (Valley City, North Dakota)</b>									
11/26/2021	58.00	Notice A Line	\$0.78		\$45.24	\$0.00	(0.00%)	\$45.24	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.78</b>	<b>\$0.00</b>	<b>\$45.24</b>	<b>\$0.00</b>		<b>\$45.24</b>	
<b>Wahpeton, Daily News (Wahpeton, North Dakota)</b>									
11/28/2021	54.00	Notice A Line	\$0.90		\$48.60	\$0.00	(0.00%)	\$48.60	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>54.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$48.60</b>	<b>\$0.00</b>		<b>\$48.60</b>	
<b>Williston Herald (Williston, North Dakota)</b>									
11/26/2021	56.00	Notice A Line	\$0.90		\$50.40	\$0.00	(0.00%)	\$50.40	
Caption: Montana Dakota Utilities; Case No. PU-21-421									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.90</b>	<b>\$0.00</b>	<b>\$50.40</b>	<b>\$0.00</b>		<b>\$50.40</b>	

Gross Advertising	\$349.68	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$349.68	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$349.68

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