



**Public Service Commission**  
State of North Dakota

**COMMISSIONERS**

Tony Clark, President  
Susan E. Wefald  
Kevin Cramer

Executive Secretary  
Illona A. Jeffcoat-Sacco

January 4, 2006

600 E. Boulevard Ave. Dept 408  
Bismarck, North Dakota 58505-0480  
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TDD 800-366-6888  
Fax 701-328-2410  
Phone 701-328-2400

Mr. Lance J M Steinhart  
1720 Windward Concourse Ste 250  
Alpharetta GA 30005

RE: Case No. PU-2875-03-266 &  
Case No. PU-05-44

Dear Mr. Steinhart

Enclosed is a copy of a statements approved by the Public Service Commission for expenses incurred in Case No. PU-2875-03-266 and Case No. PU-05-44.

This statement was originally sent on July 2, 2003 for case PU-2875-03-266 and on April 20, 2005 for PU-05-44. Our records indicate that payment has not been received. N.D.C.C. § 49-21-01.7 requires that expenses for these proceedings be billed by the Public Service Commission and must be paid for by the telecommunications company involved in the proceeding.

Please send your check made payable to the Public Service Commission for the amount due as soon as possible to clear this account.

Thank you.

Sincerely,

  
William W. Binek  
Chief Counsel

15 PU-05-44

Pages: 1

Reminder letter re statement

by Public Service Commission

01/04/2006

CC: Comm Legal Illona Jerry Mike

151 PU-2967-03-666

Pages: 3

Reminder letters re Statements

by Public Service Commission

01/04/2006

CC: Comm Legal Illona Pat ALJ



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Phone 701-328-2400

Mr. Ray Brown  
Griggs County Telephone Company  
Moore and Liberty Telephone Company  
PO Box 506  
Cooperstown ND 58425-0506

RE: Case No. PU-2967-03-666

Dear Mr. Brown:

Enclosed is a copy of the statements approved by the Public Service Commission for expenses incurred in Case No. PU-2967-03-666.

This statement was originally sent on June 29, 2005 and our records indicate that payment has not been received. N.D.C.C. § 49-21-01.7 requires that expenses for these proceedings be billed by the Public Service Commission and must be paid for by the telecommunications company involved in the proceeding.

Please send your check made payable to the Public Service Commission for the amount due as soon as possible to clear this account.

Thank you.

Sincerely,

  
William W. Binek  
Chief Counsel



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Phone 701-328-2400

January 6, 2006

Mr. Bruce Burke  
SmartNET, Inc.  
549 4<sup>th</sup> Ave SW  
Dickinson ND 58601

RE: Case No. PU-2967-03-666

Dear Mr. Burke:

Enclosed is a copy of a statement approved by the Public Service Commission for expenses incurred in Case No. PU-2967-03-666.

This statement was originally sent on June 29, 2005 and our records indicate that payment has not been received. N.D.C.C. § 49-21-01.7 requires that expenses for these proceedings be billed by the Public Service Commission and must be paid for by the telecommunications company involved in the proceeding.

Please send your check made payable to the Public Service Commission for the amount due as soon as possible to clear this account.

Thank you.

Sincerely,

William W. Binek  
Chief Counsel