



Public Service Commission

State of North Dakota

COMMISSIONERS

Julie Fedorchak
Randy Christmann
Brian P. Kalk

Executive Secretary
Darrell Nitschke

March 24, 2016

600 East Boulevard, Dept. 408
Bismarck, North Dakota 58505-0480
Web: www.psc.nd.gov
E-mail: ndpsc@nd.gov
Phone: 701-328-2400
ND Toll Free: 1-877-245-6685
Fax: 701-328-2410
TDD: 800-366-6888 or 711

Wauneta Browne
AT&T Communications
11425 W 146th St
Olathe, KS 66062

RE: Invoice for Telecommunications Case Expenses

On July 27, 2011, the Commission sent an invoice to Mr. Mark Privratsky, Lindquist & Venum PLLP, for costs and expenses incurred in New Cingular Wireless PCS, LLC, Designated Eligible Carrier Application, Case No. PU-11-86, for \$463.91 regarding advertising expenses. The Commission did not receive reimbursement of that amount.

The Commission, in a recent internal audit of past telecommunications cases, discovered that the July 27, 2011 invoice did not request reimbursement for all costs and expenses incurred in the proceeding and the Commission at its March 23, 2016 meeting approved a billing statement in Case No. PU-11-86 for \$200.00.

The Commission regrets that it is only now billing for expenses that were incurred in 2011. At the same time, the Commission understands that these dollars are due to the North Dakota taxpayers. We are confident the internal audit of telecommunications cases was thorough and that there are no other unrecovered expenses.

Under North Dakota Century Code section 49-21-01.7, these expenses must be paid for by the telecommunications companies involved. The unpaid balance for New Cingular Wireless PCS, LLC in Case No. PU-11-86 is \$663.91.

Please make your check payable to the *Public Service Commission*.

Best regards,

Patrick Fahn
Compliance and Competitive Markets

Enc.

37 PU-11-86 Filed: 3/24/2016 Pages: 2
Letter enclosing billing statement

Invoice

March 23, 2016

**New Cingular Wireless PCS, LLC
Designated Eligible Carrier
Application**

Case No. PU-11-86

Bill to: New Cingular Wireless PCS, LLC

Expenses Incurred to Date:

07/09/11 Advertising Services (Billed but not paid)	\$463.91
03/23/16 Administrative Hearing	<u>\$200.00</u>
Total Amount Due	<u><u>\$663.91</u></u>

Please send payment & a copy of this Invoice to:

**North Dakota Public Service Commission
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480**

Federal Tax ID 45-0309764