



Public Service Commission
State of North Dakota

COMMISSIONERS

Brian P. Kalk
Kevin Cramer
Bonny M. Fetch

Executive Secretary
Darrell Nitschke

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

August 29, 2012

Keith Larson
Dakota Central Telecom I, Inc.
PO Box 299
Carrington ND 58421-0299

Derrick Bulawa
BEK Communications Cooperative
PO Box 230
Steele ND 58482-0230

RE: Case No. PU-12-62
Dakota Central Telecom I, Inc.
Switched Access
Price Schedule

Case No. PU-12-63
Dakota Central Telecommunications Cooperative
Switched Access
Price Schedule

Case No. PU-12-104
BEK Communications Cooperative
Switched Access
Price Schedule

Enclosed is a billing statement approved at the August 29, 2012 Public Service Commission meeting for costs and expenses incurred in Case Nos. PU-12-62, PU-12-63 and PU-12-104.

Under N.D.C.C. 49-21-01.7, these expenses are billed through the Valuation Fund and must be paid for by the telecommunications companies involved.

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

Sincerely,

Cara DeSaye
Public Utilities Division

Enc.

16 PU-12-104 Filed 08/29/2012 Pages: 3
Utility valuation letter and billing statement
Public Service Commission

17 PU-12-62 Filed 08/29/2012 Pages: 3
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18 PU-12-63 Filed 08/29/2012 Pages: 3
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Billing Statement

August 29, 2012

Dakota Central Telecom I, Inc.
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Case No. PU-12-62

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Case No. PU-12-63

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Case No. PU-12-104

Bill To:

Dakota Central Telecom I, Inc.....	\$244.67
Dakota Central Telecommunications Cooperative.....	\$244.67
BEK Communications Cooperative.....	\$244.66

Expenses Incurred to Date:

Advertising Costs	734.00
Total	\$734.00

Send Payment and a Copy of this Statement To:

Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck ND 58505-0480

Federal Tax ID 45-0309764

