



# Public Service Commission

## State of North Dakota

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### COMMISSIONERS

Julie Fedorchak  
Randy Christmann  
Brian P. Kalk

Executive Secretary  
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May 13, 2016

Consolidated Telcom  
507 S Main  
PO Box 1408  
Dickinson, ND 58602-1408

**Re: Case No. PU-12-199  
Consolidated Telecom  
Switched Access  
Price Schedule**

Enclosed you will find a copy of the Electronic Payment (ACH/EFT/Wire) that was deposited in your account on May 10, 2016 for \$64.03.

This refund of \$64.03 is for a double payment. We received a payment for \$64.03 on September 9, 2012.

I have enclosed your copy of the receipts.

Best Regards,

Patrick Fahn, Director  
Compliance & Competitive Markets

Enclosure

46    **PU-12-199**    Filed: 5/13/2016    Pages: 3  
**Letter enclosing refund receipt**

Payment Date: 05/10/2016		Reference: 02582393				
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
Overage Received	May/09/2016	00007756	64.03	0.00	0.00	64.03

  

Vendor Number	Name	Bank Charge	Transfer Cost Cd
0000006572	CONSOLIDATED TELCOM	\$0.00	

  

Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
02582393	May/10/2016	\$64.03	\$0.00	\$0.00	\$64.03

**PUBLIC SERVICE COMMISSION**  
Public Service Commission  
Bismarck, ND 58505-0480

**ELECTRONIC PAYMENT ADVICE**

Electronic Payment (ACH/EFT/Wire) deposited to your account

Date	Payment Amount	Reference
May/10/2016	\$64.03	02582393

**CONSOLIDATED TELCOM**  
507 S MAIN  
PO BOX 1408  
DICKINSON, ND 58602-1408



**Public Service Commission  
Receipt of Payment**

Receipt# 9469

Received: 4/20/2016 Check# 164870 For \$251.21  
Subject: Utility Valuation Billing

**Docket # PU-12-199**

Consolidated Telcom  
507 S MAIN PO BOX 1408  
Dickinson ND 58602-1408



**Public Service Commission  
Receipt of Payment**

Receipt# 9470

Received: 4/20/2016 Check# 164870 For \$64.03  
Subject: Overage

Consolidated Telcom  
507 S MAIN PO BOX 1408  
Dickinson ND 58602-1408