



Public Service Commission

State of North Dakota

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March 18, 2016

Tyler Kilde
Griggs County Telephone Co.
PO Box 66
Enderlin, ND 58027

RE: Invoice for Telecommunications Case Expenses

On August 29, 2012, the Commission sent an invoice to Mr. Tyler Kilde for costs and expenses incurred in Griggs County Telephone Co., Switched Access, Price Schedule, Case No. PU-12-204 for \$64.03 and expenses incurred in Moore and Liberty Telephone Company, Switched Access, Price Schedule, Case No. PU-12-207 for \$64.03. The Commission did receive reimbursement of those amounts.

In those proceedings, a hearing was held concerning the switched access filings of 21 telecommunications companies. Therefore, the cost of the proceeding is shared by the 21 companies. The Commission, in a recent internal audit of past telecommunications cases, discovered that the August 29, 2012 invoice did not request reimbursement for all costs and expenses incurred in the 2012 proceeding and the Commission at its March 9, 2016 meeting approved a billing statement in Case No. PU-12-204 for \$251.21 and in Case No. PU-12-207 for \$251.21.

The Commission regrets that it is only now billing for expenses that were incurred in 2012. 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 Griggs County Telephone Co. in Case No. PU-12-204 is \$251.21. The unpaid balance for Moore and Liberty Telephone Company in Case No. PU-12-207 is \$251.21. The total unpaid balance is \$502.42.

Please make your check payable to the Public Service Commission.

Best regards,

A handwritten signature in cursive script that reads "Patrick Fahn".

Patrick Fahn

Compliance and Competitive Markets

Enc.

Invoice

March 18, 2016

**Griggs County Telephone Co.
Switched Access
Price Schedule**

Case No. PU-12-204

Bill to: Griggs County Telephone Co.

Expenses Incurred to Date:

03/09/16 Advertising Expenses	\$95.39
03/09/16 Administrative Hearings	<u>\$219.85</u>
Total	<u>\$315.24</u>

09/13/12 Payment Received	<u>\$64.03</u>
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Total Payment Due:	<u><u>\$251.21</u></u>
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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

Invoice

March 18, 2016

**Moore and Liberty Telephone
Switched Access
Price Schedule**

Case No. PU-12-207

Bill to: Moore and Liberty Telephone

Expenses Incurred to Date:

03/09/16 Advertising Expenses	\$95.39
03/09/16 Administrative Hearings	<u>\$219.85</u>
Total	<u>\$315.24</u>

09/13/12 Payment Received	<u>\$64.03</u>
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Total Payment Due:	<u><u>\$251.21</u></u>
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