



Public Service Commission

State of North Dakota

COMMISSIONERS

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March 21, 2016

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Shane Hart
Reservation Telephone Company
PO Box 68
Parshall, ND 58770-0068

RE: Invoice for Telecommunications Case Expenses

On August 29, 2012, the Commission sent an invoice to Mr. Royce Aslakson for costs and expenses incurred in Reservation Telephone Company, Switched Access, Price Schedule, Case No. PU-12-213 for \$64.03 for advertising expenses. The Commission did receive reimbursement of that amount.

In that proceeding, 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-12-213 for \$251.22.

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 Reservation Telephone Company in Case No. PU-12-213 is \$251.22.

Please make your check payable to the Public Service Commission.

Best regards,

Patrick Fahn

Compliance and Competitive Markets

Enc.

51 **PU-12-213** Filed: 3/21/2016 Pages: 2
Letter enclosing billing statement

Invoice

March 18, 2016

Reservation Telephone Cooperative
Switched Access
Price Schedule

Case No. PU-12-213

Expenses Incurred to Date:

03/09/16 Advertising Services	\$95.39
03/09/16 Administrative Hearing	<u>\$219.86</u>
Total Due:	\$315.25
09/28/12 Payment Received	<u>\$64.03</u>
Total	<u><u>\$251.22</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