



Public Service Commission

State of North Dakota

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February 25, 2015

David Hogue
Pringle & Herigstad
PO Box 1000
Minot ND 58702

RE: Case No. PU-12-500
True Wireless, LLC
Designated Eligible Carrier
Application

Enclosed is an invoice approved at the February 25, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-12-500.

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,

Kathy Acker
Public Utilities Division

Enclosure

BILLING STATEMENT

February 25, 2015

**True Wireless, LLC
Designated Eligible Carrier
Application**

Case No. PU-12-500

Bill to:

True Wireless, LLC

\$413.43

Expenses Incurred to Date:

Advertising Costs

\$413.43

Total

\$413.43

Send Payment and a Copy of this Statement to:

Public Service Commission
600 E. Boulevard Avenue - Dept. 408
Bismarck, ND 58505-0480

Federal Tax ID 45-0309764