



Public Service Commission

State of North Dakota

COMMISSIONERS

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Randy Christmann
Julie Fedorchak

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April 23, 2014

Wade C. Mann
Crowley Fleck
PO Box 2798
Bismarck ND 58502

RE: Case No. PU-12-707
Budget PrePay, Inc.
Designated Eligible Carrier
Application

Enclosed is a billing statement approved at the April 23, 2014 Public Service Commission meeting for costs and expenses incurred in Case No. PU-12-707.

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,

A handwritten signature in cursive script that reads "Cara DeSaye".

Cara DeSaye
Public Utilities Division

Enc.

Billing Statement

April 23, 2014

Budget PrePay, Inc.
Designated Eligible Carrier
Application

Case No. PU-12-707

Bill To:

Budget PrePay, Inc.. \$420.32

Expenses Incurred to Date:

Advertising Costs	420.32
Total	\$420.32

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

APPROVED

DATE: 4-23-14
[Signature]

MOTION

April 23, 2014

**Budget PrePay, Inc.
Designated Eligible Carrier
Application**

Case No. PU-12-707

I move the Commission bill Budget PrePay, Inc. for costs incurred to date
in Case No. PU-12-707.

PJF