



Public Service Commission
State of North Dakota

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Randy Christmann
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March 12, 2015

Keith Larson
Dakota Central Telecommunications Cooperative
P O Box 299
Carrington, ND 58421-0299

RE: Case No. PU-12-709 & PU-13-111
Dakota Central Telecom I, Inc.
Switched Access
Price Schedule

Case No. PU-12-708 & PU-13-110
Dakota Central Telecommunications Cooperative
Switched Access
Price Schedule

Enclosed are four invoices, each one approved at the March 11, 2015 Public Service Commission meeting, for costs and expenses incurred in Case No. PU-12-709; PU-13-111; PU-12-708 and PU-13-110.

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

19 PU-13-111 Filed 03/12/2015 Pages: 5
Letter enclosing billing statement
Public Service Commission

19 PU-13-110 Filed 03/12/2015 Pages: 5
Letter enclosing billing statement

13 PU-12-709 Filed 03/12/2015 Pages: 5
Letter enclosing billing statement

13 PU-12-708 Filed 03/12/2015 Pages: 5
Letter enclosing billing statement

BILLING STATEMENT

March 11, 2015

**Dakota Central Telcom I, Inc.
Switched Access
Price Schedule**

Case No. PU-12-709

Bill to:

Dakota Central Telcom I, Inc.

\$63.49

Expenses Incurred to Date:

Advertising Costs

\$63.49

Total

\$63.49

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

BILLING STATEMENT

March 11, 2015

**Dakota Central Telcom I, Inc.
Switched Access
Price Schedule**

Case No. PU-13-111

Bill to:

Dakota Central Telcom I, Inc. \$107.31

Expenses Incurred to Date:

Advertising Costs \$63.26
Legal Fees \$44.05

Total \$107.31

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Federal Tax ID 45-0309764

BILLING STATEMENT

March 11, 2015

**Dakota Central Telecommunications Cooperative
Switched Access
Price Schedule**

Case No. PU-12-708

Bill to:

Dakota Central Telecommunications
Cooperative

\$63.50

Expenses Incurred to Date:

Advertising Costs

\$63.50

Total

\$63.50

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Federal Tax ID 45-0309764

BILLING STATEMENT

March 11, 2015

**Dakota Central Telecommunications Cooperative
Switched Access
Price Schedule**

Case No. PU-13-110

Bill to:

Dakota Central Telecommunications
Cooperative

\$107.31

Expenses Incurred to Date:

Advertising Costs
Legal Fees

\$63.26

\$44.05

Total

\$107.31

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