



Public Service Commission

State of North Dakota

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March 12, 2015

Inter-Community Telephone Company, LLC
556 Main Street
P O Box 8
Nome, ND 58425

RE:

Case No. PU-12-713
Inter-Community Telephone Company, LLC
Switched Access
Price Schedule

Case No. PU-13-114
Inter-Community Telephone Company, L.L.C.
Switched Access
Price Schedule

Enclosed are two invoices, each one approved at the March 11, 2015 Public Service Commission meeting, for costs and expenses incurred in Case No. PU-12-713 and PU-13-114.

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(s) payable to the *Public Service Commission*.

Sincerely,

Kathy Acker
Public Utilities Division

Enclosure

19 PU-13-114 Filed 03/12/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

13 PU-12-713 Filed 03/12/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

BILLING STATEMENT

March 11, 2015

**Inter-Community Telephone Company, LLC
Switched Access
Price Schedule**

Case No. PU-12-713

Bill to:

Inter-Community Telephone Company, LLC \$63.50

Expenses Incurred to Date:

Advertising Costs \$63.50

Total \$63.50

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

**Inter-Community Telephone Company, L.L.C.
Switched Access
Price Schedule**

Case No. PU-13-114

Bill to:

Inter-Community Telephone Company, L.L.C.

\$107.32

Expenses Incurred to Date:

Advertising Costs

\$63.26

Legal Fees

\$44.06

Total

\$107.32

Send Payment and a Copy of this Statement to:

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Federal Tax ID 45-0309764