



Public Service Commission

State of North Dakota

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March 17, 2015

Moore and Liberty Telephone Company
301 Dewey Street
Enderlin, ND 58027

RE:

Case No. PU-12-714
Moore and Liberty Telephone Company
Switched Access
Price Schedule

Case No. PU-13-116
Moore and Liberty Telephone Company
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-12-714 and PU-13-116.

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-13-116 Filed 03/17/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

13 PU-12-714 Filed 03/17/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

BILLING STATEMENT

March 11, 2015

**Moore and Liberty Telephone Company
Switched Access
Price Schedule**

Case No. PU-12-714

Bill to:

Moore and Liberty Telephone Company \$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

**Moore and Liberty Telephone Company
Switched Access
Price Schedule**

Case No. PU-13-116

Bill to:

Moore and Liberty Telephone Company \$107.31

Expenses Incurred to Date:

Advertising Costs \$63.26
Legal Fees \$44.05

Total \$107.31

Send Payment and a Copy of this Statement to:

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Federal Tax ID 45-0309764