



Public Service Commission
State of North Dakota

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March 18, 2015

North Dakota Telephone Company
P O Box 180
Devils Lake, ND 58301

RE:

Case No. PU-12-716
North Dakota Telephone Company
Switched Access
Price Schedule

Case No. PU-13-118
North Dakota Telephone Company
Switched Access
Price Schedule

Enclosed are two invoices, both approved at the March 11, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-12-716 and Case No. PU-13-118.

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-13-118 Filed 03/18/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

13 PU-12-716 Filed 03/18/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

BILLING STATEMENT

March 11, 2015

**North Dakota Telephone Company
Switched Access
Price Schedule**

Case No. PU-12-716

Bill to:

North Dakota Telephone Company \$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

**North Dakota Telephone Company
Switched Access
Price Schedule**

Case No. PU-13-118

Bill to:

North Dakota Telephone Company \$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