



# Public Service Commission State of North Dakota

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March 18, 2015

Bonnie Krause  
West River Telecommunications Cooperative  
101 West Main  
Hazen, ND 58545

RE:

Case No. PU-12-721  
West River Telecommunications Cooperative  
Switched Access  
Price Schedule

Case No. PU-13-125  
West River Telecommunications Cooperative  
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-12-721 and Case No. PU-13-125.

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-13-125 Filed 03/18/2015 Pages: 3  
Letter enclosing billing statement  
Public Service Commission

13 PU-12-721 Filed 03/18/2015 Pages: 3  
Letter enclosing billing statement  
Public Service Commission

**BILLING STATEMENT**

March 11, 2015

**West River Telecommunications Cooperative  
Switched Access  
Price Schedule**

**Case No. PU-13-125**

**Bill to:**

West River Telecommunications Cooperative \$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:**

Public Service Commission  
600 E. Boulevard Avenue - Dept. 408  
Bismarck, ND 58505-0480

**Federal Tax ID 45-0309764**

**BILLING STATEMENT**

March 11, 2015

**West River Telecommunications Cooperative  
Switched Access  
Price Schedule**

**Case No. PU-12-721**

**Bill to:**

West River Telecommunications Cooperative

\$63.50

**Expenses Incurred to Date:**

Advertising Costs

\$63.50

**Total**

**\$63.50**

**Send Payment and a Copy of this Statement to:**

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**Federal Tax ID 45-0309764**