



Public Service Commission

State of North Dakota

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March 12, 2015

BEK Communications Cooperative
P O Box 230
200 Broadway East
Steele, ND 58482

RE: Case No. PU-13-108
BEK Communications Cooperative
Switched Access
Price Schedule

Enclosed is an invoice approved at the March 11, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-13-108.

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

BILLING STATEMENT

March 11, 2015

**BEK Communications Cooperative
Switched Access
Price Schedule**

Case No. PU-13-108

Bill to:

BEK Communications Cooperative \$107.32

Expenses Incurred to Date:

Advertising \$63.27
Legal fees \$44.05

Total \$107.32

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