



Public Service Commission

State of North Dakota

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March 12, 2015

Consolidated Telcom
507 South Main Ave.
Dickinson, ND 58601

RE: Case No. PU-13-109
Consolidated Telcom
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-13-109.

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

**Consolidated Telcom
Switched Access
Price Schedule**

Case No. PU-13-109

Bill to:

Consolidated Telcom \$107.32

Expenses Incurred to Date:

Advertising \$63.26

Legal fees \$44.06

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