



Public Service Commission  
State of North Dakota

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COMMISSIONERS

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March 12, 2015

Nemont Telephone Cooperative, Inc.  
P O Box 600  
61 Hwy 13 S.  
Scobey, MT 59263-0600

RE:

Case No. PU-12-715  
Nemont Telephone Cooperative, Inc.  
Switched Access  
Price Schedule

Case No. PU-13-117  
Nemont Telephone Cooperative, Inc.  
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-12-715 and Case No. PU-13-117.

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-13-117 Filed 03/12/2015 Pages: 3  
Letter enclosing billing statement  
Public Service Commission
- 13 PU-12-715 Filed 03/12/2015 Pages: 3  
Letter enclosing billing statement  
Public Service Commission

**BILLING STATEMENT**

March 11, 2015

**Nemont Telephone Cooperative, Inc.  
Switched Access  
Price Schedule**

**Case No. PU-12-715**

**Bill to:**

Nemont Telephone Cooperative, Inc. \$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

**Nemont Telephone Cooperative, Inc.  
Switched Access  
Price Schedule**

**Case No. PU-13-117**

**Bill to:**

Nemont Telephone Cooperative, Inc. \$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**