



Public Service Commission State of North Dakota

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March 18, 2015

Turtle Mountain Communications
617 Main Ave W.
Rolla, ND 58367

RE:

Case No. PU-13-123
Turtle Mountain Communications, Inc.
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-13-123.

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,

A handwritten signature in black ink that reads "Kathy Acker".

Kathy Acker
Public Utilities Division

Enclosure

BILLING STATEMENT

March 11, 2015

**Turtle Mountain Communications, Inc.
Switched Access
Price Schedule**

Case No. PU-13-123

Bill to:

Turtle Mountain Communications, 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