



Public Service Commission
State of North Dakota

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February 25, 2015

Jason D. Topp
Century Link
200 South 5th Street, Room 2200
Minneapolis, MN 55402

RE: Case No. PU-13-789
Qwest Corporation
PIDs & Pap
Revision

Enclosed is a billing statement approved at the February 25, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-13-789.

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

February 25, 2015

**Qwest Corporation
PIDs & PAP
Revision**

Case No. PU-13-789

Bill to:

Qwest Corporation

\$574.39

Expenses Incurred to Date:

Advertising Costs

\$574.39

Total

\$574.39

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