



# Public Service Commission State of North Dakota

---

## COMMISSIONERS

Julie Fedorchak  
Randy Christmann  
Brian P. Kalk

Executive Secretary  
Darrell Nitschke

600 East Boulevard, Dept. 408  
Bismarck, North Dakota 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
E-mail: [ndpsc@nd.gov](mailto:ndpsc@nd.gov)  
Phone: 701-328-2400  
ND Toll Free: 1-877-245-6685  
Fax: 701-328-2410  
TDD: 800-366-6888 or 711

August 4, 2015

Keith Larson  
Daktel Communications, LLC  
630 4<sup>th</sup> Street North  
Carrington, ND 58420

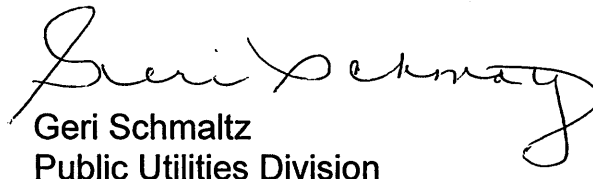
RE: Case No. PU-15-119  
Daktel Communications LLC  
Designated Eligible Carrier  
Application

Enclosed is an invoice approved at the July 29, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-15-119.

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,



Geri Schmalz  
Public Utilities Division

Enclosure

**APPROVED**

DATE: 7-29-2015

GRS

**MOTION**

**July 29, 2015**

**Daktel Communications LLC  
Designated Eligible Carrier  
Application**

**Case No. PU-15-119**

I move the Commission render a bill for payment for \$454.65, Daktel Communications LLC, Designated Eligible Carrier, Application, Case No. PU-15-119.

GRS

**BILLING STATEMENT**

**July 29, 2015**

**Daktel Communications LLC  
Designated Eligible Carrier  
Application**

**Bill to:**

Daktel Communications LLC \$454.65

**Expenses Incurred to Date:**

Advertising Costs \$454.65

**Total \$454.65**

**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**

**Project Report for Revenue and Allocated Expenditures - All Funds**

Run Date: Jul 20, 2015  
NDSALL01

For the Month Ending Jul 2015

**Project:** PS7715119 PU-15-119 Daktel Communication

		Current Month	Biennium to Date	Inception to Date
<b>Operating Expenditure</b>				
621020 - Advertising Services	248 ACT	0.00	0.00	454.65
<b>Total Operating Expenditure</b>		<b>0.00</b>	<b>0.00</b>	<b>454.65</b>
<b>Total Special Fund</b>		0.00	0.00	454.65
<b>Total Direct Expenditure</b>		0.00	0.00	454.65
<b>Total Expenditures</b>		0.00	0.00	454.65
	Total Special Fund	0.00	0.00	454.65