



Public Service Commission

State of North Dakota

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September 3rd, 2015

Midcontinent Communication
3901 North Louise Avenue
Sioux Falls, SD 57107

Dakota Central Telcom I
PO Box 299
Carrington, ND 58421

**RE: Case No. PU-15-222
Midcontinent Comm. / Dakota Central Telecom I
Interconnection Agreement
Application**

Enclosed is an invoice approved at the September 2nd, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-15-122.

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 Schmaltz
Public Utilities Division

Enclosure

APPROVED

DATE: 9-2-15
[Signature]

MOTION

September 2, 2015

**Midcontinent Comm. / Dakota Central Telecom I
Interconnection Agreement
Application**

Case No. PU-15-222

I move the Commission bill Midcontinent Comm. / Dakota Central Telecom I for costs incurred to date in Case No. PU-15-222, Midcontinent Comm. / Dakota Central Telecom I, Interconnection Agreement, Application.

Billing Statement

September 2, 2015

**Midcontinent Comm. / Dakota Central Telecom I
Interconnection Agreement
Application**

Case No. PU-15-222

Expenses Incurred to Date:

Advertising Services \$494.85

Amount Due:

Midcontinent Communications \$247.43
Dakota Central Telecom I \$247.42

Please 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