



Public Service Commission

State of North Dakota

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March 29, 2016

Nancy Vogel
Midcontinent Communications
3901 Louise Avenue
Sioux Falls, SD 57101

Re: Case No. PU-16-36
Midcontinent Comm. / Red River Telephone
Interconnection Agreement
Application

Dear Ms. Vogel:

Enclosed is an invoice approved at the March 23, 2016 Public Service Commission meeting for costs and expenses incurred in Case No. PU-16-36.

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**.

Best Regards,

Patrick Fahn, Director
Compliance and Competitive Markets

Enclosures

14 PU-16-36 Filed: 3/29/2016 Pages: 3
Letter to Midcontinent Communications enclosing
billing statement

Invoice

March 23, 2016

**Midcontinent Comm. / Red River Rural Telephone
Interconnection Agreement
Application**

Case No. PU-16-36

Bill to:

Midcontinent Communications

Expenses Incurred to Date:

Advertising Services **\$261.05**

Total Amount Due: **\$261.05**

Please send payment and a copy of this Invoice to:

**ND Public Service Commission
600 E. Boulevard Avenue Dept. 408
Bismarck, ND 58505-0480**

Federal Tax ID 45-0309764

APPROVED

DATE: 3-23-16

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MOTION

March 23, 2016

**Midcontinent Comm. / Red River Rural Telephone
Interconnection Agreement
Application**

Case No. PU-16-36

I move the Commission bill Midcontinent Comm. / Red River Rural Telephone for costs incurred to date in Case No. PU-16-36, Midcontinent Comm. / Red River Rural Telephone, Interconnection Agreement, Application.