



Public Service Commission

State of North Dakota

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May 19, 2016

Midcontinent Communications
3801 N Louise Avenue
Sioux Falls, SD 57107-0112

**Re: Case No. PU-16-48
Midcontinent Communications
Designated eligible Carrier
Application**

Enclosed is an invoice approved at the May 18, 2016 Public Service Commission meeting for costs and expenses incurred in the above referenced case.

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 & Competitive Markets

Enclosures

25 PU-16-48 Filed: 5/19/2016 Pages: 3
Letter enclosing invoice and Commission Motion



Public Service Commission

INVOICE

Billing Date: May 18, 2016

Invoice No. 160050

FROM:

ND Public Service Commission
600 E. Boulevard Avenue Dept. 408
Bismarck, ND 58505-0480
Phone: 701-328-2400
Fax: 701-328-2410

BILL TO:

Midcontinent Communications
3801 N. Louise Avenue
Sioux Falls, SD 57107-0122

CASE NO.

CASE NAME

PU-16-48

Midcontinent Communications
Designated Eligible Carrier
Application

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$502.97

Total Amount Due:

\$502.97

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764

APPROVED

DATE: 5-18-16
[Signature]

MOTION

May 18, 2016

**Midcontinent Communications
Designated Eligible Carrier
Application**

Case No. PU-16-48

I move the Commission bill Midcontinent Communications \$502.97 for costs incurred to date in Midcontinent Communications, Designated Eligible Carrier, Application, Case No. PU-16-48.