



Public Service Commission

State of North Dakota

COMMISSIONERS

Brian Kroshus
Julie Fedorchak
Randy Christmann

600 East Boulevard, Dept. 408
Bismarck, North Dakota 58505-0480
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Fax: 701-328-2410
TDD: 800-366-6888 or 711

December 19, 2019

Derrick Bulawa, President
Inter-Community Telephone Company, L.L.C.
PO Box 230
Steele, ND 58482

Re: Case No. PU-19-224
Inter-Community Tel. / Absaraka Cooperative
Local Exchange
Public Convenience & Necessity

Dear Mr. Bulawa:

Enclosed is an invoice approved at the December 18, 2019 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,

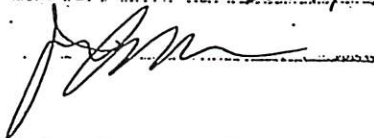
A handwritten signature in cursive script that reads "Patrick Fahn".

Patrick Fahn, Director
Public Utilities Division

Enclosures

APPROVED

18 Dec 2019



STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Inter-Community Tel. / Absaraka Cooperative
Local Exchange
Public Convenience & Necessity

Case No. PU-19-224

MOTION

December 18, 2019

I move the Commission bill Inter-Community Telephone Company, L.L.C. \$214.28 and Absaraka Cooperative Telephone Company, Inc. \$214.28 for costs incurred to date in Inter-Community Tel. / Absaraka Cooperative, Local Exchange, Public Convenience & Necessity, Case No. PU-19-224.

INVOICE

Billing Date: December 18, 2019

Invoice No. 160063

FROM:

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

BILL TO:

Derrick Bulawa, President
 Inter-Community Telephone Company, L.L.C.
 PO Box 230
 Steele, ND 58482

CASE NO.

PU-19-224

CASE NAME

**Inter-Community Tel. / Abasarka Cooperative
 Local Exchange
 Public Convenience & Necessity**

ACT CODE

621020

EXPENSES INCURRED TO DATE:

Advertising Services

\$214.28

Total Amount Due

\$214.28

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764