



Public Service Commission
State of North Dakota

COMMISSIONERS

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December 19, 2019

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

Re: Case No. PU-19-230
Inter-Community Tel. / Absaraka Cooperative
Designated Eligible Carrier
Application

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**.

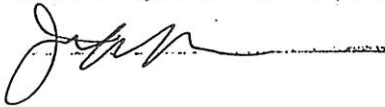
Best Regards,

Patrick Fahn, Director
Public Utilities Division

Enclosures

APPROVED

18 Dec. 2019



STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Inter-Community Tel. / Absaraka Cooperative
Designated Eligible Carrier
Application

Case No. PU-19-230

MOTION

December 18, 2019

I move the Commission bill Inter-Community Telephone Company, LLC \$214.28 and Absaraka Cooperative Telephone Company, Inc. \$214.28 for costs incurred to date in Inter-Community Tel. / Absaraka Cooperative, Designated Eligible Carrier, Application, Case No. PU-19-230.

INVOICE

Billing Date: December 18, 2019

Invoice No. 160065

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-19-230

CASE NAME

Inter-Community Tel. / Abasarka Cooperative
 Designated Eligible Carrier
 Application

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