



# Public Service Commission

## State of North Dakota

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### COMMISSIONERS

Brian Kroshus  
Julie Fedorchak  
Randy Christmann

600 East Boulevard, Dept. 408  
Bismarck, North Dakota 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
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December 19, 2019

Steve Monilaws, President  
Absaraka Cooperative Telephone Company, Inc.  
2894 146<sup>th</sup> Ave SE  
Absaraka, ND 58802

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

Dear Mr. Monilaws:

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**.

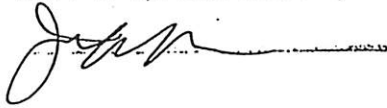
Best Regards,

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. 160066**

**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:**

Steve Monilaws, President  
 Absaraka Cooperative Telephone Co., Inc.  
 2894 146<sup>th</sup> Ave SE  
 Absaraka, ND 58802

**CASE NO.**

**PU-19-230**

**CASE NAME**

Inter-Community Tel. / Absaraka 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