



Public Service Commission State of North Dakota

COMMISSIONERS

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August 6, 2020

Andrew Schriner
State Legislative Affairs Director
CenturyLink
200 South 5th Street, Room 2100
Minneapolis, MN 55402

Re: Case No. PU-20-87
Qwest Corporation
PIDs & PAP
Revision

Dear Mr. Schriner:

Enclosed is an invoice approved at the August 5, 2020 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

17 **PU-20-87** Filed: 8/6/2020 Pages: 3
Letter enclosing Commission Motion and invoice

APPROVED

DATE: 5 Aug. 2020

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION


Qwest Corporation
PIDs & PAP
Revision

Case No. PU-20-87

MOTION

August 5, 2020

I move the Commission bill Qwest Corporation \$607.37 for costs incurred to date in Qwest Corporation, PIDs & PAP, Revision, Case No. PU-20-87.

INVOICE

Billing Date: August 5, 2020

Invoice No. 160069

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:

Andrew Schriener
 State Legislative Affairs Director
 CenturyLink
 200 South 5th Street, Room 2100
 Minneapolis, MN 55402

CASE NO.	CASE NAME
PU-20-87	Qwest Corporation PIDs & PAP Revision

ACT CODE	EXPENSES INCURRED TO DATE:	
621020	Advertising Services	\$607.37
	Total Amount Due	\$607.37

Please make all checks payable to:

 North Dakota Public Service Commission

 Federal Tax ID 45-0309764