



Public Service Commission State of North Dakota

COMMISSIONERS

Julie Fedorchak
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600 East Boulevard Avenue Dept. 408
Bismarck, ND 58505-0480
Web: www.psc.nd.gov
Phone: 701-328-2400
ND Toll Free: 1-877-245-6685
Fax: 701-328-2410
TDD: 800-366-6888 or 711

March 4, 2021

Derrick Bulawa
CEO
BEK Communications Cooperative
PO Box 230
Steele, ND 58482

Re: Case No. PU-20-458
BEK Communications Cooperative
Designated Eligible Carrier
Application

Dear Mr. Bulawa:

Enclosed is an invoice approved at the March 3, 2021, Public Service Commission meeting for costs and expenses incurred in the above captioned 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 blue ink that reads "Patrick Fahn".

Patrick Fahn, Director
Public Utilities Division

Enclosures

APPROVED

DATE: 03/03/2021
PJT

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

**BEK Communications Cooperative
Designated Eligible Carrier
Application**

Case No. PU-20-458

MOTION

March 3, 2021

I move the Commission bill BEK Communications Cooperative \$483.37 for costs incurred to date in BEK Communications Cooperative, Designated Eligible Carrier, Application, Case No. PU-20-458.

INVOICE

Billing Date: March 3, 2021

Invoice No. 160070

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 Chief Executive Officer BEK Communications Cooperative PO Box 230 Steele, ND 58482
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CASE NO.	CASE NAME
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PU-20-458	BEK Communications Cooperative Designated Eligible Carrier Application
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ACT CODE	EXPENSES INCURRED TO DATE:	
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621020	Advertising Services	\$483.37
	Total Amount Due	\$483.37

Please make all checks payable to:

 North Dakota Public Service Commission

 Federal Tax ID 45-0309764