



Public Service Commission State of North Dakota

COMMISSIONERS

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May 10, 2021

Keith Larson
Daktel Communications, LLC
630 5th St N
Carrington, ND 58421

Re: Case No. PU-21-41
Daktel Communications LLC
Designated Eligible Carrier Expansion
Application

Dear Mr. Larson:

Enclosed is an invoice approved at the May 5, 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 cursive script that reads "Patrick Fahn".

Patrick Fahn, Director
Public Utilities Division

Enclosures

APPROVED

DATE: 05/05/2021
PJT

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Daktel Communications LLC
Designated Eligible Carrier Expansion
Application

Case No. PU-21-41

MOTION

May 5, 2021

I move the Commission bill Daktel Communications LLC \$474.60 for costs incurred to date in Daktel Communications LLC, Designated Eligible Carrier Expansion, Application, Case No. PU-21-41.

NORTH
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INVOICE

Billing Date: May 5, 2021

Invoice No. 160072

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: Keith Larson Daktel Communications, LLC 630 5 th St N Carrington, ND 58421
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CASE NO.	CASE NAME
PU-21-41	Daktel Communications LLC Designated Eligible Carrier Expansion Application
AGT CODE	EXPENSES INCURRED TO DATE:
621020	Advertising Services \$474.60
	Total Amount Due \$474.60

Please make all checks payable to:

North Dakota Public Service Commission

 Federal Tax ID 45-0309764