



Public Service Commission State of North Dakota

COMMISSIONERS

Julie Fedorchak
Randy Christmann
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600 East Boulevard Avenue Dept. 408
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June 10, 2021

Wade C. Mann
Crowley Fleck PLLP
PO Box 2798
Bismarck, N 58502-2798

Re: Case No. PU-21-123
Cable One VoIP LLC
Designated Eligible Carrier Expansion
Application

Dear Mr. Mann:

Enclosed is an invoice approved at the June 9, 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: 06/09/2021
RJT

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

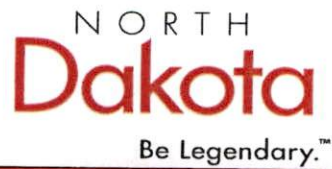
Cable One VoIP LLC
Designated Eligible Carrier Expansion
Application

Case No. PU-21-123

MOTION

June 9, 2021

I move the Commission bill Cable One VoIP LLC \$623.54 for costs incurred to date in Cable One VoIP LLC, Designated Eligible Carrier Expansion, Application, Case No. PU-21-123.



Public Service Commission

INVOICE

Billing Date: June 9, 2021

Invoice No. 160073

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:

Wade Mann
Crowley Fleck PLLP
PO Box 22798
Bismarck, ND 58502-2798

CASE NO.

PU-21-123

CASE NAME

**Cable One VoIP LLC
Designated Eligible Carrier
Application**

ACT CODE

621020

EXPENSES INCURRED TO DATE:

Advertising Services

\$623.54

Total Amount Due

\$623.54

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764