



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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September 8, 2022

Wade Mann
Attorney for Cable One VoIP, LLC
Crowley Fleck PLLP
PO Box 2798
Bismarck, ND 58502-2798

Re: Case No. PU-22-162
Cable One VoIP LLC
Designated Eligible Carrier – Relinquish
Application

Dear Mr. Mann:

Enclosed is an invoice approved at the September 7, 2022, North Dakota 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 by the telecommunications companies involved.

Please make you check payable to the Public Service Commission.

Best Regards,

A handwritten signature in black ink, appearing to read "Victor Schock".

Victor Schock, Director
Public Utilities Division

Enclosures

14 PU-22-162 Filed 09/08/2022 Pages: 3
Letter enclosing Commission motion & Utility
Valuation Billing Invoice
Public Service Commission

APPROVED

DATE: 09/07/2022
PJT

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Cable One VoIP LLC
Designated Eligible Carrier - Relinquish
Application

Case No. PU-22-162

MOTION

September 7, 2022

I move the Commission bill Cable One VoIP LLC \$619.22 for costs incurred to date in Cable One VoIP LLC, Designated Eligible Carrier – Relinquish, Application, Case No. PU-22-162.



Public Service Commission

INVOICE

Billing Date
Sept. 7, 2022

Invoice No. 160076

FROM:

ND Public Service Commission
600 E. Boulevard Avenue Dept. 408
Bismarck, ND 58505-0480
Phone: 701-328-2400
Fax: 701-328-2410

BILL TO:

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

Case No.

PU-22-162

Case Name

Cable One VoIP LLC
Designated Eligible Carrier – Relinquish
Application

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$619.22

Total Amount Due:

\$619.22

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764