



# Public Service Commission State of North Dakota

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## COMMISSIONERS

Randy Christmann  
Sherri Haugen-Hoffart  
Julie Fedorchak

600 East Boulevard Avenue Dept. 408  
Bismarck, ND 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
Phone: 701-328-2400  
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January 12, 2023

Andrew Carlson  
Taft Stettinius & Hollister LLP  
2200 IDS Center  
80 South 8th Street  
Minneapolis, MN 55402

**Re: Case No. PU-22-388  
North Dakota 5 - Kidder Limited Partnership  
Designated Eligible Carrier  
Application**

Dear Mr. Carlson:

Enclosed is an invoice approved at the January 11, 2023, 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 your 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

**APPROVED**  
DATE: 01/11/2023  
PJT

STATE OF NORTH DAKOTA  
PUBLIC SERVICE COMMISSION

North Dakota 5 – Kidder Limited Partnership  
Designated Eligible Carrier  
Application

Case No. PU-22-388

**MOTION**

**January 11, 2023**

I move the Commission bill North Dakota 5 - Kidder Limited Partnership \$140.26 for costs incurred to date in North Dakota 5 - Kidder Limited Partnership, Designated Eligible Carrier, Application, Case No. PU-22-388.

GRS



Public Service Commission

INVOICE

Billing Date  
January 11, 2023

Invoice No. 160082

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:

Andrew Carlson  
Taft Stettinius & Hollister LLP  
2200 IDS Center 80 South 8<sup>th</sup> Street  
Minneapolis, MN 55402

Case No.

PU-22-388

Case Name

North Dakota 5 – Kidder Limited Partnership  
Designated Eligible Carrier  
Application

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$140.26

Total Amount Due:

\$140.26

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764