



Public Service Commission

600 East Boulevard Ave
Dept 408
Bismarck, ND 58505-0480
701-328-2400
ndpsc@nd.gov

Sheri Haugen-Hoffart

Randy Christmann

Jill Kringstad

August 19, 2026

Joshua Foster
Verizon Value
5200 Waterford District Drive, Suite 500
Miami, FL 33126

Re: Case No. PU-24-19
TracFone Wireless, Inc.
Designated Eligible Carrier
Application

Dear Mr. Foster:

Enclosed is an invoice approved at the June 27, 2026, 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 blue ink, appearing to read "V. Schock", is written over a horizontal line.

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED

DATE: 7/27/2026
846

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

TracFone Wireless, Inc.
Designated Eligible Carrier
Application

Case No. PU-24-19

M O T I O N

July 27, 2026

I move the Commission bill TracFone Wireless, Inc. \$407.94 for costs incurred to date in TracFone Wireless, Inc., Designated Eligible Carrier, Application, Case No. PU-24-19.

INVOICE

July 27, 2026

Invoice No. 160094

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:

Joshua Foster
 Verizon Value
 5200 Waterford District, Suite 500
 Miami, FL 33126

Case No.

PU-24-19

Case Name

TracFone Wireless, Inc.
 Designated Eligible Carrier
 Application

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$407.94

Total Amount Due:

\$407.94

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764