



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 6, 2026

John Kuykendall
JSI
6404 Ivy Lane Suite 700
Greenbelt, MD 20770

Re: Case No. PU-24-319
Reservation Tel / Midstate Tel / Midstate Comm
Stanley, Medora and Beach Exchanges
Public Convenience & Necessity

Dear Mr. Kuykendall:

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 the "Best Regards," text.

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED
DATE: 7/27/2026
8945

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Reservation Tel / Midstate Tel / Midstate Comm.
Stanley, Medora and Beach Exchanges
Public Convenience & Necessity

Case No. PU-24-319

MOTION

July 27, 2026

I move the Commission bill Midstate Communications, Inc. \$137.99 for costs incurred to date in Reservation Tel / Midstate Tel / Midstate Comm., Stanley, Medora and Beach Exchanges, Public Convenience & Necessity, Case No. PU-24-319.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160101

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:

John Kuykendall
Regulatory Advisor
JSI
6404 Ivy Lane Suite 700
Greenbelt, MD 20770

Case No.

Case Name

Case No. PU-24-319

Reservation Tel / Midstate Tel / Midstate Comm.
Stanley, Medora and Beach Exchanges
Public Conveniences & Necessity

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services –Midstate Communications

\$137.99

Total Amount Due-Midstate Communications

\$137.99

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764