



Public Service Commission

Sheri Haugen-Hoffart

Randy Christmann

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

August 6, 2026

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

Re: Case No. PU-24-320
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,

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED

DATE: 7/27/2026
893

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Reservation Tel / Midstate Tel / Midstate Comm.
Designated Eligible Carrier
Application

Case No. PU-24-320

MOTION

July 27, 2026

I move the Commission bill Midstate Telephone Company, LLC \$137.99 for costs incurred to date in Reservation Tel / Midstate Tel / Midstate Comm., Designated Eligible Carrier, Application, Case No. PU-24-320.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160103

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-24-320

Reservation Tel / Midstate Tel / Midstate Comm.
Designated Eligible Carrier
Application

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services –Midstate Telephone

\$137.99

Total Amount Due-Midstate Telephone

\$137.99

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764