



Public Service Commission

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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,

A handwritten signature in blue ink, appearing to read "V. Schock".

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED
DATE: 7/27/2026
SAB

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

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

Case No. PU-24-320

M O T I O N

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., Designated Eligible Carrier, Application, Case No. PU-24-320.

Federal Tax ID 45-0309764