



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-24-322
Nemont Telephone/Missouri Valley/Northwest Comm
Multiple 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 "Victor Schock".

Victor Schock
Director
Public Utilities Division

Enclosure

21 PU-24-322 Filed 08/06/2026 Pages: 3
Letter Enclosing Commission Motion & Utility
Valuation Billing Invoice - Nemont Telephone
Public Service Commission

APPROVED

DATE: 7/27/2026
SJB

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

**Nemont Telephone/Missouri Valley/Northwest Comm.
Multiple Exchanges
Public Convenience & Necessity**

Case No. PU-24-322

M O T I O N

July 27, 2026

I move the Commission bill Nemont Telephone Cooperative, Inc. \$144.42 for costs incurred to date in Nemont Telephone/Missouri Valley/Northwest Comm., Multiple Exchanges, Public Convenience & Necessity, Case No. PU-24-322.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160105

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-24-322

Nemont Telephone/Missouri Valley/Northwest Comm.
Multiple Exchanges
Public Convenience & Necessity

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services – Nemont Telephone

\$144.42

Total Amount Due- Nemont Telephone:

\$144.42

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764