



# Public Service Commission

Sheri Haugen-Hoffart

Randy Christmann

Jill Kringstad

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,

Victor Schock  
Director  
Public Utilities Division

Enclosure

22 PU-24-322 Filed 08/06/2026 Pages: 3  
Letter Enclosing Commission Motion & Utility Valuation  
Billing Invoice - Missouri Valley Communications  
Public Service Commission

**APPROVED**

DATE: 7/27/2026  
SB

**STATE OF NORTH DAKOTA**

**PUBLIC SERVICE COMMISSION**

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

**Case No. PU-24-322**

**MOTION**

**July 27, 2026**

I move the Commission bill Missouri Valley Communications, 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.

|                                                                                                                                                              |                                                                                                                              |                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| NORTH<br><b>Dakota</b>   Public Service Commission<br>Be Legendary.™                                                                                         |                                                                                                                              | <b>INVOICE</b><br><br>July 27, 2026<br><br>Invoice No. 160106 |
|                                                                                                                                                              |                                                                                                                              |                                                               |
| <b>FROM:</b><br><br>ND Public Service Commission<br>600 E. Boulevard Avenue Dept. 408<br>Bismarck, ND 58505-0480<br>Phone: 701-328-2400<br>Fax: 701-328-2410 | <b>BILL TO:</b><br><br>John Kuykendall<br>Regulatory Advisor<br>JSI<br>6404 Ivy Lane Suite 700<br>Greenbelt, MD 20770        |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
| <b>Case No.</b><br>Case No. PU-24-322                                                                                                                        | <b>Case Name</b><br>Nemont Telephone/Missouri Valley/Northwest Comm.<br>Multiple Exchanges<br>Public Convenience & Necessity |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
| <b>ACCOUNT CODE</b>                                                                                                                                          | <b>EXPENSES INCURRED TO DATE:</b>                                                                                            |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
| 621020                                                                                                                                                       | Advertising Services – Missouri Valley Communications                                                                        | \$144.42                                                      |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
|                                                                                                                                                              | <b>Total Amount Due- Missouri Valley Communications</b>                                                                      | <b>\$144.42</b>                                               |
|                                                                                                                                                              |                                                                                                                              |                                                               |
| <p>Please make all checks payable to:</p> <p>North Dakota Public Service Commission</p> <p>Federal Tax ID 45-0309764</p>                                     |                                                                                                                              |                                                               |