



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

APPROVED

DATE: 7/27/2026
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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 Northwest Communications 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.

Federal Tax ID 45-0309764