



Public Service Commission

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

Sheri Haugen-Hoffart

Randy Christmann

Jill Kringstad

August 6, 2026

Benjamin Dickens, Jr./Salvatore Taillefer, Jr.
Blooston, Mordkofsky, Dickens & Prendergast, LLP
2120 L Street NW Suite 825
Washington DC 20037

Re: Case No. PU-24-386
Griggs County Telephone Co.
Leonard and Kindred Exchanges
Public Convenience & Necessity

Dear Sir:

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, likely belonging to Victor Schock, is positioned below the "Best Regards," text.

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED
DATE: 7/27/2026
\$4

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Griggs County Telephone Co.
Leonard and Kindred Exchanges
Public Convenience & Necessity

Case No. PU-24-386

MOTION

July 27, 2026

I move the Commission bill Griggs County Telephone Co. \$401.44 for costs incurred to date in Griggs County Telephone Co., Leonard and Kindred Exchanges, Public Convenience & Necessity, Case No. PU-24-386.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160111

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:

Benjamin Dickens, Jr./Salvatore Tailefer, JR.
Counsel to Griggs County Telephone Company
Blooston, Mordkofsky, Dickens & Prendergast
2120 L Street Suite 825
Washington DC 20037

Case No.

Case Name

Case No. PU-24-386

Griggs County Telephone Co.
Leonard and Kindred Exchanges
Public Convenience & Necessity

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$401.44

Total Amount Due:

\$401.44

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764