



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

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

Re: Case No. PU-24-387
Griggs County Telephone Co.
Designated Eligible Carrier
Application

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,

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED
DATE: 7/27/2026
828

STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Griggs County Telephone Co.
Designated Eligible Carrier
Application

Case No. PU-24-387

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., Designated Eligible Carrier, Application, Case No. PU-24-387.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160112

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-24-387

Griggs County Telephone Co.
Designated Eligible Carrier
Application

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