



Public Service Commission

Sheri Haugen-Hoffart

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

August 6, 2026

Jason Topp
Assistant General Counsel
Luman
200 S 5th St. Room 2200
Minneapolis, MN 55402

Re: Case No. PU-25-233
Qwest Corporation
Designated Eligible Carrier – Partial Relinquish
Application

Dear Mr. Topp:

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

30 PU-25-233 Filed 08/06/2026 Pages: 3
Letter Enclosing Commission Motion & Utility
Valuation Billing Invoice
Public Service Commission

APPROVED

DATE: 7/27/2026
886

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

**Qwest Corporation
Designated Eligible Carrier – Partial Relinquish
Application**

Case No. PU-25-233

M O T I O N

July 27, 2026

I move the Commission bill Qwest Corporation \$592.64 for costs incurred to date in Qwest Corporation, Designated Eligible Carrier – Partial Relinquish, Application, Case No. PU-25-233.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160114

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:

Jason D. Topp
Qwest Corporation dba CenturyLink QC
200 S 5th Street Room 2200
Minneapolis, MN 55402

Case No.

Case Name

Case No. PU-25-233

Qwest Corporation
Designated Eligible Carrier – Partial Relinquish
Application

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$592.64

Total Amount Due:

\$592.64

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764