



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

Faizal Hassad – Manager
LTE Wireless INC
244 5th Ave F12 Suite W221
New York, NY 10001

Re: Case No. PU-25-281
LTE Wireless Inc.
Designated Eligible Carrier
Application

Dear Mr. Hassad:

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, appearing to read "V. Schock", is written over a horizontal line.

Victor Schock
Director
Public Utilities Division

Enclosure

APPROVED

DATE: 7/27/2026
803

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

LTE Wireless Inc.
Designated Eligible Carrier
Application

Case No. PU-25-281

M O T I O N

July 27, 2026

I move the Commission bill LTE Wireless Inc., \$503.96 for costs incurred to date in LTE Wireless Inc., Designated Eligible Carrier, Application, Case No. PU-25-281.



Public Service Commission

INVOICE

July 27, 2026

Invoice No. 160115

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:

Faizal Hassad – Manager
LTE Wireless INC
244 5th Ave F12 Suite W221
New York, NY 100001

Case No.

Case Name

Case No. PU-25-281

LTE Wireless Inc.
Designated Eligible Carrier
Application

ACCOUNT CODE

EXPENSES INCURRED TO DATE:

621020

Advertising Services

\$503.96

Total Amount Due:

\$503.96

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764