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

November 6, 2026

Thomas Ong
President
Badger Communications LLC
3213 W Main Street PMB 457
Rapid City, SD 57702

Re: Case No. PU-26-213
Badger Communications LLC
Designated Eligible Carrier
Application

Dear Mr. Ong:

At its regular meeting on November 5, 2026, the North Dakota Public Service Commission passed a motion to acknowledge the withdrawal and bill Badger Communications LLC $541.03 for cost incurred to date. A copy of the motion is enclosed.

Enclosed is an invoice approved at the November 5, 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

Enclosures

APPROVED
DATE: 11/5/2026
ES

STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

Badger Communications LLC
Designated Eligible Carrier
Application

Case No. PU-26-213

MOTION

November 5, 2026

I move the Commission acknowledge the withdrawal and bill Badger Communications LLC $541.03 for cost incurred to date in Badger Communications LLC, Designated Eligible Carrier, Application, Case No. PU-26-213.

VFS

NORTH Dakota | Public Service Commission
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INVOICE

November 5, 2026

Invoice No. 160121

FROM:	**BILL TO:**
ND Public Service Commission 600 E. Boulevard Avenue Dept. 408 Bismarck, ND 58505-0480 Phone: 701-328-2400 Fax: 701-328-2410	Thomas Ong President Badger Communications LLC 3313 W Main Street PMB 457 Rapid City, SD 57702

Case No.	**Case Name**
Case No. PU-26-213	**Badger Communications LLC Designated Eligible Carrier Application**

ACCOUNT CODE	**EXPENSES INCURRED TO DATE:**	
621020	Advertising Services	$541.03
		Total Amount Due:	**$541.03**

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764