



Public Service Commission State of North Dakota

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March 18, 2015

David L. Dunning
Polar Communications
P O Box 270
Park River, ND 58270

RE:

Case No. PU-12-717
Polar Communications Mutual Aid Corporation
Switched Access
Price Schedule

Case No. PU-13-120
Polar Communications Mutual Aid Corporation
Switched Access
Price Schedule

Enclosed are two invoices, both approved at the March 11, 2015 Public Service Commission meeting for costs and expenses incurred in Case No. PU-12-717 and Case No. PU-13-120.

Under N.D.C.C. 49-21-01.7, these expenses are billed through the Valuation Fund and must be paid for by the telecommunications companies involved.

Please make your check payable to the *Public Service Commission*.

Sincerely,

Kathy Acker
Public Utilities Division

Enclosure

19 PU-13-120 Filed 03/18/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

13 PU-12-717 Filed 03/18/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

BILLING STATEMENT

March 11, 2015

**Polar Communications Mutual Aid Corp.
Switched Access
Price Schedule**

Case No. PU-12-717

Bill to:

Polar Communications Mutual Aid Corp. \$63.49

Expenses Incurred to Date:

Advertising Costs \$63.49

Total \$63.49

Send Payment and a Copy of this Statement to:

Public Service Commission
600 E. Boulevard Avenue - Dept. 408
Bismarck, ND 58505-0480

Federal Tax ID 45-0309764

BILLING STATEMENT

March 11, 2015

**Polar Communications Mutual Aid Corp.
Switched Access
Price Schedule**

Case No. PU-13-120

Bill to:

Polar Communications Mutual Aid Corp. \$107.32

Expenses Incurred to Date:

Advertising Costs \$63.26
Legal Fees \$44.06

Total \$107.32

Send Payment and a Copy of this Statement to:

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Federal Tax ID 45-0309764