



Public Service Commission
State of North Dakota

COMMISSIONERS

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June 15, 2020

J .Andrew Gipson
Jones Walker, LLP
PO Box 427
Jackson, MS 39205-0427

Re: Case No. PU-13-203
Boomerang Wireless, LLC
Designated Eligible Carrier
Application

Dear Mr. Gipson:

Enclosed is an invoice approved at the June 10, 2020 Public Service Commission meeting for costs and expenses incurred in the above referenced case.

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**.

Best Regards,

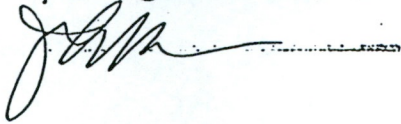
Patrick Fahn, Director
Public Utilities Division

Enclosures

53 PU-13-203 Filed: 6/15/2020 Pages: 3
Letter enclosing Commission Motion and invoice

APPROVED

10 June 2020



STATE OF NORTH DAKOTA

PUBLIC SERVICE COMMISSION

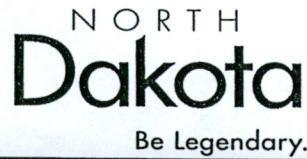
Boomerang Wireless, LLC
Designated Eligible Carrier
Application

Case No. PU-13-203

MOTION

June 10, 2020

I move the Commission bill Boomerang Wireless, \$428.92 for costs incurred to date in Boomerang Wireless, LLC, Designated Eligible Carrier, Application, Case No. PU-13-203.



Public Service Commission

INVOICE

Billing Date: June 10, 2020

Invoice No. 160068

FROM:

ND Public Service Commission
 600 E Boulevard Ave. Dept. 408
 Bismarck, ND 58505-0480
 Phone: 701-328-2400
 Fax: 701-328-2410

BILL TO:

J. Andrew Gipson
 Jones Walker, LLP
 PO Box 427
 Jackson, MS 39205-0427

CASE NO.	CASE NAME	
PU-13-203	Boomerang Wireless, LLC Designated Eligible Carrier Application	
ACT CODE	EXPENSES INCURRED TO DATE:	
621020	Advertising Services	\$428.92
	Total Amount Due	\$428.92

Please make all checks payable to:

North Dakota Public Service Commission

Federal Tax ID 45-0309764