



# Public Service Commission

## State of North Dakota

### COMMISSIONERS

Julie Fedorchak  
Randy Christmann  
Brian P. Kalk

Executive Secretary  
Darrell Nitschke

600 East Boulevard, Dept. 408  
Bismarck, North Dakota 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
E-mail: [ndpsc@nd.gov](mailto:ndpsc@nd.gov)  
Phone: 701-328-2400  
ND Toll Free: 1-877-245-6685  
Fax: 701-328-2410  
TDD: 800-366-6888 or 711

March 18, 2016

David Dunning  
Wolverton Telephone Company  
PO Box 270  
Park River, ND 58270-0270

RE: Invoice for Telecommunications Case Expenses

On August 29, 2012, the Commission sent an invoice to Mr. David Dunning for costs and expenses incurred in Wolverton Telephone Company, Switched Access, Price Schedule, Case No. PU-12-217 for \$64.03 for advertising expenses. The Commission did receive reimbursement of that amount.

In that proceeding, a hearing was held concerning the switched access filings of 21 telecommunications companies. Therefore, the cost of the proceeding is shared by the 21 companies. The Commission, in a recent internal audit of past telecommunications cases, discovered that the August 29, 2012 invoice did not request reimbursement for all costs and expenses incurred in the 2012 proceeding and the Commission at its March 9, 2016 meeting approved a billing statement in Case No. PU-12-217 for \$251.22.

The Commission regrets that it is only now billing for expenses that were incurred in 2012. At the same time, the Commission understands that these dollars are due to the North Dakota taxpayers. We are confident the internal audit of telecommunications cases was thorough and that there are no other unrecovered expenses.

Under North Dakota Century Code section 49-21-01.7, these expenses must be paid for by the telecommunications companies involved. The unpaid balance for Wolverton Telephone Company No. PU-12-217 is \$251.22.

Please make your check payable to the Public Service Commission.

Best regards,

Patrick Fahm  
Compliance and Competitive Markets

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**Invoice**

**March 18, 2016**

**Wolverton Telephone Company  
Switched Access  
Price Schedule**

**Case No. PU-12-217**

**Bill to: Wolverton Telephone Company**

**Costs Incurred to Date:**

03/09/16 Advertising Services	\$95.39
03/09/16 Administrative Hearing	\$219.86
<b>Total</b>	<b>\$315.25</b>

09/13/12 Payment Received	<u>\$64.03</u>
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<b>Total Payment Due:</b>	<b><u><u>\$251.22</u></u></b>
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**Please send payment & a copy of this Invoice to:**

**North Dakota Public Service Commission  
600 E. Boulevard Ave. Dept. 408  
Bismarck, ND 58505-0480**

**Federal Tax ID 45-0309764**