



Public Service Commission  
State of North Dakota

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March 18, 2015

Wolverton Telephone Company  
110 4<sup>th</sup> Street East  
P O Box 270  
Park River, ND 58270

RE:

Case No. PU-12-722  
Wolverton Telephone Company  
Switched Access  
Price Schedule

Case No. PU-13-126  
Wolverton Telephone Company  
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-12-722 and Case No. PU-13-126.

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-13-126 Filed: 3/18/2015 Pages: 3  
Letter enclosing billing statement

13 PU-12-722 Filed: 3/18/2015 Pages: 3  
● Letter enclosing billing statement

**BILLING STATEMENT**

March 11, 2015

**Wolverton Telephone Company  
Switched Access  
Price Schedule**

**Case No. PU-12-722**

**Bill to:**

Wolverton Telephone Company

\$63.50

**Expenses Incurred to Date:**

Advertising Costs

\$63.50

**Total**

**\$63.50**

**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

**Wolverton Telephone Company  
Switched Access  
Price Schedule**

**Case No. PU-13-126**

**Bill to:**

Wolverton Telephone Company

\$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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Bismarck, ND 58505-0480

**Federal Tax ID 45-0309764**