



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
E-mail: 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, 2015

Wolverton Telephone Company
110 4th 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 03/18/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission
13 PU-12-722 Filed 03/18/2015 Pages: 3
Letter enclosing billing statement
Public Service Commission

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