



Public Service Commission
Receipt of Payment

Receipt# 7256

Received: 10/7/2008 Check# - Prefile for \$50.00

Subject: Cost of Gas 10/08

Docket # PU-08-800

Deduct from Prefile

Great Plains Natural Gas Co.
P.O. Box 176
Fergus Falls MN 56537

2

PU-08-800

Pages: 1

Receipt# 7,256 \$50.00 Prefile Balance is
now \$100.00 Cost of Gas 10/08

Great Plains Natural Gas Co.
10/7/2008