

**Richter, Susan K.**

---

**From:** no-reply@tylerhost.net  
**Sent:** Wednesday, September 30, 2015 1:53 PM  
**To:** Richter, Susan K.  
**Subject:** Notification of Service for Case No. 18-2015-CV-00240 ( Public Service Commission, et al. vs. Grand Forks Bean Company, Inc. )

This is a service filing for Case No. 18-2015-CV-00240, Public Service Commission, et al. vs. Grand Forks Bean Company, Inc..

Date Submitted: 9/30/2015 1:40:36 PM  
Filing Code: Exhibit  
Filing Desc: 4 - associated costs relating to this case  
[Download Document](#)

The following are service contacts on this filing:  
Other Service Contacts not associated with a party on the case:

John Schroeder ([jschroeder@northdakotalaw.net](mailto:jschroeder@northdakotalaw.net))

Scott Knudsvig ([sknudsvig@pringlend.com](mailto:sknudsvig@pringlend.com))

Daniel Gaustad ([dan@grandforkslaw.com](mailto:dan@grandforkslaw.com))

Joel Arneson ([jfamoose@gra.midco.net](mailto:jfamoose@gra.midco.net))

Jon Brakke ([jbrakke@vogellaw.com](mailto:jbrakke@vogellaw.com))

Susan Richter ([srichter@nd.gov](mailto:srichter@nd.gov))

Tracy Kennedy ([tracykennedy@northdakotalaw.net](mailto:tracykennedy@northdakotalaw.net))

Russ Melland ([rmelland@camrudlaw.com](mailto:rmelland@camrudlaw.com))

Daniel Gaustad ([dan@grandforkslaw.com](mailto:dan@grandforkslaw.com))

Public Service Commission:

Mitchell Armstrong ([marmstrong@smithbakke.com](mailto:marmstrong@smithbakke.com))

Sara Forsberg ([sforsberg@smithbakke.com](mailto:sforsberg@smithbakke.com))

Tiffany Knopik ([tknopik@smithbakke.com](mailto:tknopik@smithbakke.com))

Anna Heinen ([aheinen@smithbakke.com](mailto:aheinen@smithbakke.com))

Brian Schmidt ([bschmidt@smithbakke.com](mailto:bschmidt@smithbakke.com))

Illona Jeffcoat-Sacco ([ijs@nd.gov](mailto:ijs@nd.gov))

Auto-Owners Insurance Company:

Michael Morley ([mmorley@morleylawfirm.com](mailto:mmorley@morleylawfirm.com))

Toni Nicolson ([tnicolson@morleylawfirm.com](mailto:tnicolson@morleylawfirm.com))

[Download Document](#)

If the link above is not accessible, copy this URL into your browser's address bar to view the document:

<http://northdakota.tylerhost.net/ViewServiceDocuments.aspx?ADMIN=0&SID=fbab24ca-0d79-4797-97f7-54da9facf819&RID=b274043e-cf09-4079-ad47-9c2dba1483b1>

This message was automatically generated using Odyssey File & Serve; do not reply to this email.

For assistance, contact the North Dakota Court's Information Technology Department at 701.328.4218. Support is available 8 a.m. to 5 p.m. CT, Monday through Friday.

**Project Report for Revenue and Allocated Expenditures - All Funds**  
For the Month Ending Aug 2015

Project: PS4015036 GE-15-36 Grand Forks Bean

		Current Month	Biennium to Date	Inception to Date
<b>Operating Expenditure</b>				
521015 - In State - Lodging	001 ACT	0.00	0.00	1,068.21
521020 - In State - Meals	001 ACT	0.00	0.00	528.50
541015 - Postage or P. O. Box Rental	001 ACT	0.00	0.00	99.64
621020 - Advertising Services	001 ACT	0.00	0.00	106.56
623100 - Legal	001 ACT	87.98	87.98	4,521.75
623110 - Legal - Attorney General's Off	001 ACT	0.00	0.00	587.64
<b>Total Operating Expenditure</b>		<b>87.98</b>	<b>87.98</b>	<b>6,912.30</b>
<b>Total General Fund</b>		87.98	87.98	6,912.30
<b>Total Direct Expenditure</b>				
		87.98	87.98	6,912.30
<b>Total Expenditures</b>		87.98	87.98	6,912.30
<b>Total General Fund</b>		87.98	87.98	6,912.30



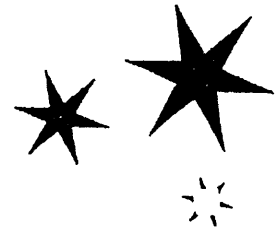
**TRAVEL EXPENSE VOUCHER**

STATE OF NORTH DAKOTA

SFN 52785 (10-2004)

Month <b>February</b>		Year <b>2015</b>		Department <b>Public Service Commission</b>					Official Position <b>Grain Warehouse Inspector</b>						
Employee Name <b>Timothy Erdmann</b>				Employee ID <b>[REDACTED]</b>			Business Unit <b>40800</b>			Fiscal Month		Biennium			
Day	Points Covered By Travel	Hour (Show AM or PM)		Vehicle Miles	R e f	Comm'l Air Trans	R e f	Taxi & Other Air Trans.	R e f	Misc. Exp.	Meals	Meals Out of State	R e f	Lodging in State	Lodging Out of State
		Depart	Arrival												
2	Denhoff-Hunter-Grand Forks	6:20 am									35.00		i	82.17	
3	Grand Forks										35.00		i	82.17	
4	Grand Forks										35.00		i	82.17	
5	Grand Forks										35.00		i	82.17	
6	Grand Forks-Denhoff		6:30 pm								17.50		i		
9	Denhoff-Grand Forks	5:45 am									35.00		i	82.17	
10	Grand Forks										35.00		i	82.17	
11	Grand Forks										35.00		i	82.17	
12	Grand Forks-Denhoff		5:00 pm								17.50		i		
23	Denhoff-Bismarck-Denhoff	7:00 am	6:15 pm								10.50		t		
24	Denhoff-Walhalla	6:20 am									35.00		i	67.00	
25	Walhalla										35.00		i	67.00	
26	Walhalla-Cavalier-Denhoff		5:00 pm								17.50		i		
Purpose of Travel and Explanation of Expenses:  Grand Forks Bean inventory removal & transport - 2-17, 18, 19 worked from home S&S Grain at Walhalla- Walhalla Farmers Grain LLC- Cavalier Grain  GE-15-36											Lodging in State 521015		709.19		
											Lodging Out of State 521075		0.00		
											Meals in State 521020		367.50		
											Meals Out of State 521080		0.00		
											IRS Meals-Taxable 521035		10.50		
											Miscellaneous Expense		0.00		
											Other Transportation in State 521025		0.00		
											Other Transportation Out of State 521065		0.00		
											Air Transportation in State 521010		0.00		
											Air Transportation Out of State 521070		0.00		
											Vehicle Miles in State 0.00 X		521030 0.00		
											Vehicle Miles out of State 0.00 X		521090 0.00		
											Total Expenses		1087.19		
											Ref. Doc. No. of Advance		Less Advance 0.00		
											<b>Net Expenses</b>		<b>\$1,087.19</b>		
Line	Due Date	Dept. ID	Account	Oper. Unit	Class	Fund	Project ID	Activity ID	Resource Type	Resource Category	Amount				
		4000	[REDACTED]				PS1015036				575.19 280 --				
		4000	[REDACTED]								134 - 82.50 70.50				
I hereby certify that the within itemized statement representing a claim for payment or per diem, mileage or travel expenses or combination thereof, truthfully and accurately states the days of service and the mileage traveled, and the purpose thereof.											TOTAL	1087.19			
Employee Signature Timothy Erdmann							Date 2-26-15		White - OMB		Canary - Agency				
Departmental Approval D. R. Richter							Date 3-2-15								

insistence



Welcome to the end of the day-

Mr Timothy Erdmann  
207 1st St  
Denhoff ND 58430

COMPANY:  
A/R NUMBER:  
GROUP CODE:  
MEMBERSHIP: EASY  
MEMBERSHIP NO. 102885263

ROOM NUMBER: 120  
ARRIVAL DATE: 02-02-15  
DEPARTURE DATE: 02-06-15  
FOLIO NO.  
CONF NO. 1018420  
PAGE NO. 1 of 1  
CASH NO. 81  
02-06-15

DATE	DESCRIPTION	CHARGES	CREDITS
02-02-15	Room Accomodations	74.70	
02-02-15	State Tax	3.74	
02-02-15	City Tax	1.49	
02-02-15	Lodging Tax	2.24	
02-03-15	Room Accomodations	74.70	
02-03-15	State Tax	3.74	
02-03-15	City Tax	1.49	
02-03-15	Lodging Tax	2.24	
02-04-15	Room Accomodations	74.70	
02-04-15	State Tax	3.74	
02-04-15	City Tax	1.49	
02-04-15	Lodging Tax	2.24	
02-05-15	Room Accomodations	74.70	
02-05-15	State Tax	3.74	
02-05-15	City Tax	1.49	
02-05-15	Lodging Tax	2.24	
Total		328.68	0.00
Balance			328.68

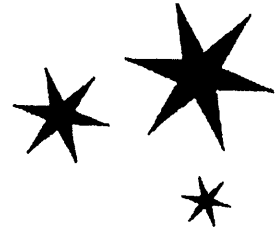
Guest Signature

Congratulations! You are one stay closer to earning rewards. For your Easy Rewards point balance and our current promotions, visit [AmericInn.com/Rewards](http://AmericInn.com/Rewards). Like us on Facebook and follow our Tweets for great deals and up-to-the minute promotions.



AMERICINN.COM | 800.634.3444

1820 S. Columbia Road, Grand Forks, ND 58201  
Phone: 701.780.9925 Fax: 701.780.2852



Welcome to the end of the day-

Mr Timothy Erdmann  
207 1st St  
Denhoff ND 58430

COMPANY:  
A/R NUMBER:  
GROUP CODE:  
MEMBERSHIP: EASY  
MEMBERSHIP NO. 102885263

ROOM NUMBER: 120  
ARRIVAL DATE: 02-09-15  
DEPARTURE DATE: 02-12-15  
FOLIO NO.  
CONF NO. 1023670  
PAGE NO. 1 of 1  
CASH NO. 56  
02-12-15

DATE	DESCRIPTION	CHARGES	CREDITS
02-09-15	Room Accomodations	74.70	
02-09-15	State Tax	3.74	
02-09-15	City Tax	1.49	
02-09-15	Lodging Tax	2.24	
02-10-15	Room Accomodations	74.70	
02-10-15	State Tax	3.74	
02-10-15	City Tax	1.49	
02-10-15	Lodging Tax	2.24	
02-11-15	Room Accomodations	74.70	
02-11-15	State Tax	3.74	
02-11-15	City Tax	1.49	
02-11-15	Lodging Tax	2.24	
<b>Total</b>		<b>246.51</b>	<b>0.00</b>
<b>Balance</b>			<b>246.51</b>

\_\_\_\_\_  
Guest Signature

Congratulations! You are one stay closer to earning rewards. For your Easy Rewards point balance and our current promotions, visit [AmericInn.com/Rewards](http://AmericInn.com/Rewards). Like us on Facebook and follow our Tweets for great deals and up-to-the minute promotions.



AMERICINN.COM | 800.634.3444

1820 S. Columbia Road, Grand Forks, ND 58201  
Phone: 701.780.9925 Fax: 701.780.2852

**TRAVEL EXPENSE VOUCHER**  
**STATE OF NORTH DAKOTA**  
 SFN 52785 (10-2004)

Month <b>February</b>		Year <b>2015</b>		Department <b>Public Service Commission</b>						Official Position <b>Grain Warehouse Inspector</b>					
Employee Name <b>Michael McNamee</b>				Employee ID [REDACTED]		Business Unit <b>40800</b>				Fiscal Month		Biennium			
Day	Points Covered By Travel	Hour (Show AM or PM)		Vehicle Miles	R e f	Comm'l Air Trans	R e f	Taxi & Other Air Trans.	R e f	Misc. Exp.	Meals in State	Meals Out of State	R e f	Lodging in State	Lodging Out of State
		Depart	Arrival												
2	Bis-Hunter-Grand Forks	7:00 am									28.00		i		
3	GF-Buxton-GF										35.00		i		
4	GF-Buxton-GF										35.00		i		
5	GF-Buxton-GF										35.00		i		
6	GF-Buxton-Bismardk		5:00 pm								17.50		i		
9	Bis-Buxton-GF	7:00 am									28.00		i		
10	GF-Buxton-GF										35.00		i		
11	GF-Buxton-Hunter-GF										35.00		i		
12	GF-Maddock-Bismarck		5:00 pm								17.50		i		
17	Bismarck-Flasher-Bismarck	7:00 am	5:00 pm								10.50		t		
18	Bis-Raliegh-Bis	7:00 am	5:00 pm								10.50		t		
19	Bis-Glen Ullin-Bis	7:00 am	5:00 pm								10.50		t		
23	Capitol														
24	Bismarck-Fairmount-Wahpeton	7:00 am									28.00		i		
25	Wahpeton-Colfax-Fargo										35.00		i		
26	Fargo-Colfax-Bismarck		5:00 pm								17.50		i		
Purpose of Travel and Explanation of Expenses:  2.2.Measure and start exam at Hunter Grain.2,3-6.Help oversee grain transfer from GF Bean to Central Valley Bean.2,9-11.resume transfer of grain from GF to Buxton.2,11.finish exam at Hunter Grain.2,12.followup at Lone Prairie, Maddock. 2,17.Full exam at Flasher F.U. Grain.2,18. Full exam at Raliegh Grain.2,19 Full exam at Dakotaland Feed, Glen Ullin.2,24.book exams at Demson Grain, Ardent Mills, and Robert Miller Farm, Fairmount.2,25.book exam at Cargil, Wahpeton.2,25-26start exam at Colfax,FE. <b>GG-18-36</b>											Lodging in State 52101		0.00		
											Lodging Out of State 521075		0.00		
											Meals in State 52102		346.50		
											Meals Out of State 521080		0.00		
											IRS Meals-Taxable 521035		31.50		
											Other Transportation in State 521025		0.00		
											Other Transportation Out of State 521085		0.00		
											Air Transportation in State 521010		0.00		
											Air Transportation Out of State 521070		0.00		
											Vehicle Miles in State 521030		0.00		
											Vehicle Miles out of State 521090		0.00		
Total Expenses													378.00		
Ref. Doc. No. of Advance											Less Advance		0.00		
<b>Net Expenses</b>													<b>\$378.00</b>		
Line	Due Date	Dept. ID	Account	Oper. Unit	Class	Fund	Project ID	Activity ID	Resource Type	Resource Category	Amount				
		4000	[REDACTED]				7540150212				248.50				
		4000	[REDACTED]								98-				
											31.50				
I hereby certify that the within itemized statement representing a claim for payment or per diem, mileage or travel expenses or combination thereof, truthfully and accurately states the days of service and the mileage traveled, and the purpose thereof.											<b>TOTAL</b>		<b>378-</b>		
Employee Signature <i>Michael McNamee</i>							Date <b>2-27-14</b>		White - OMB						
Departmental Approval <i>Sue Richter</i>							Date <b>3-2-15</b>		Canary - Agency						

*McNamee*

**Richter, Susan K.**

---

**From:** Schmidt, Krista M.  
**Sent:** Tuesday, September 15, 2015 3:40 PM  
**To:** Richter, Susan K.  
**Subject:** RE: Mike's Feb PCard Stmt

Sue,

According to Mike's expense voucher he was working on Grand Forks Bean the 3-11. So 246.51 from the first AmericInn invoice and all of the second invoice were coded to the project. Let me know if you have any other questions.

Thanks,

**Krista Schmidt**  
Accounting Budget Specialist  
North Dakota Public Service Commission  
600 E Boulevard Ave Dept 408  
Bismarck ND 58505  
701-328-4081  
[krischmidt@nd.gov](mailto:krischmidt@nd.gov)

**From:** Richter, Susan K.  
**Sent:** Tuesday, September 15, 2015 3:27 PM  
**To:** Schmidt, Krista M.  
**Subject:** RE: Mike's Feb PCard Stmt

Thank you for this. I can't see from this which lodging expenses were coded to PS4015036.

*Sue Richter*  
Licensing Division Director  
ND Public Service Commission  
Bismarck, ND 58505-0480  
701-328-4097  
[srichter@nd.gov](mailto:srichter@nd.gov)

**From:** Schmidt, Krista M.  
**Sent:** Tuesday, September 15, 2015 2:30 PM  
**To:** Richter, Susan K.  
**Subject:** Mike's Feb PCard Stmt

Sue,

I believe this is the statement you're looking for. If it isn't just let me know and I'll go looking again.

Thanks,

**Krista Schmidt**  
Accounting Budget Specialist  
North Dakota Public Service Commission

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	03/02/15	03/27/15	0.00	DO NOT PAY

02657 CLC 001 001 6115 - NNNNNNNNNNNN  
 MICHAEL MCNAMEE  
 STATE OF NORTH DAKOTA  
 901 MUSTANG DR  
 BISMARCK ND 58503-8803



ACCOUNT NO. [REDACTED] BILLING DATE: 03/02/15 DUE DATE: 03/27/15 CREDIT LIMIT: [REDACTED]

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	739.90	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/09	02/06	AMERICINN MOTEL GRAND FORKS ND REF NO: 55421355039987193096001 AUTH NO: 096929	228.60	246.51	PS40536
02/17	02/12	AMERICINN MOTEL GRAND FORKS ND REF NO: 55421355044987180252885 AUTH NO: 075613	246.51		PS40536
02/26	02/25	AMERICINN OF WAHPETON WAHPETON ND REF NO: 55432865057000901583526 AUTH NO: 084724	82.17		
03/02	02/26	COMON INN FARGO FARGO ND REF NO: 25247805058001922066221 AUTH NO: 052380	82.54		
		<b>TOTAL ACTIVITY</b>	<b>739.90</b>	<b>0.00</b>	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 739.90

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

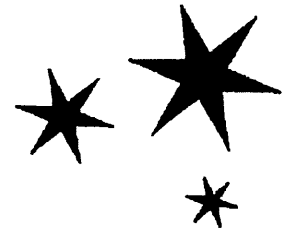
*Michael McNamee*  
*Sue Richter*

**This is NOT a bill.**  
**Your company will submit payment for your account.**

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:  
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.  
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.  
 Please see reverse side for important information regarding certain types of charges or disputed charges.



Welcome to the end of the day-

Michael McNamee  
901 Mustang Dr  
Bismarck ND 58503

COMPANY:  
A/R NUMBER:  
GROUP CODE:  
MEMBERSHIP: EASY  
MEMBERSHIP NO. 101018934

ROOM NUMBER: 215  
ARRIVAL DATE: 02-02-15  
DEPARTURE DATE: 02-06-15  
FOLIO NO.  
CONF NO. 1016925  
PAGE NO. 1 of 1  
CASH NO. 89  
02-06-15

DATE	DESCRIPTION	CHARGES	CREDITS
02-02-15	Room Accomodations	74.70	
02-02-15	State Tax	3.74	
02-02-15	City Tax	1.49	
02-02-15	Lodging Tax	2.24	
02-03-15	Room Accomodations	74.70	
02-03-15	State Tax	3.74	
02-03-15	City Tax	1.49	
02-03-15	Lodging Tax	2.24	
02-04-15	Room Accomodations	74.70	
02-04-15	State Tax	3.74	
02-04-15	City Tax	1.49	
02-04-15	Lodging Tax	2.24	
02-05-15	Room Accomodations	74.70	
02-05-15	State Tax	3.74	
02-05-15	City Tax	1.49	
02-05-15	Lodging Tax	2.24	
Total		328.68	0.00
Balance			328.68

\$ 82.17

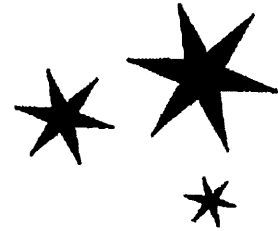
\_\_\_\_\_  
Guest Signature

Congratulations! You are one stay closer to earning rewards. For your Easy Rewards point balance and our current promotions, visit [AmericInn.com/Rewards](http://AmericInn.com/Rewards). Like us on Facebook and follow our Tweets for great deals and up-to-the minute promotions.



AMERICINN.COM | 800.634.3444

1820 S. Columbia Road, Grand Forks, ND 58201  
Phone: 701.780.9925 Fax: 701.780.2852



Welcome to the end of the day.

Michael McNamee  
901 Mustang Dr  
Bismarck ND 58503

COMPANY:  
A/R NUMBER:  
GROUP CODE:  
MEMBERSHIP: EASY  
MEMBERSHIP NO. 101018934

ROOM NUMBER: 113  
ARRIVAL DATE: 02-09-15  
DEPARTURE DATE: 02-12-15  
FOLIO NO.  
CONF NO. 1025673  
PAGE NO. 1 of 1  
CASH NO. 81  
02-12-15

DATE	DESCRIPTION	CHARGES	CREDITS
02-09-15	Room Accomodations	74.70	
02-09-15	State Tax	3.74	
02-09-15	City Tax	1.49	
02-09-15	Lodging Tax	2.24	
02-10-15	Room Accomodations	74.70	
02-10-15	State Tax	3.74	
02-10-15	City Tax	1.49	
02-10-15	Lodging Tax	2.24	
02-11-15	Room Accomodations	74.70	
02-11-15	State Tax	3.74	
02-11-15	City Tax	1.49	
02-11-15	Lodging Tax	2.24	
Total		246.51	0.00
Balance			246.51

\_\_\_\_\_  
Guest Signature

Congratulations! You are one stay closer to earning rewards. For your Easy Rewards point balance and our current promotions, visit [AmericInn.com/Rewards](http://AmericInn.com/Rewards). Like us on Facebook and follow our Tweets for great deals and up-to-the minute promotions.



AMERICINN.COM | 800.634.3444

1820 S. Columbia Road, Grand Forks, ND 58201  
Phone: 701.780.9925 Fax: 701.780.2852



### Account Detail by Postal Class Report

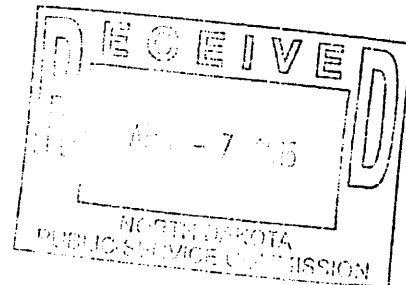
Date Range: Mar 1, 2015 to Mar 31, 2015

Meter Group: All Meters

Meter 1W00 - 1396104 at BISMARCK, ND

Meter 1W00 - 1396562 at BISMARCK, ND

Account	Class of Mail	Pieces	Postage	Fee Amount	Surcharge	Total Charged
40813	1st Class Auto Letter	175	\$76.385	\$0.000	\$0.000	\$76.385
1300	1st Class Regular Flat	44	\$68.320	\$0.000	\$0.000	\$68.320
	1st Class Regular Flat-Certified	2	\$2.590	\$12.000	\$0.000	\$14.590
	1st Class Regular Letter	5	\$2.400	\$0.000	\$0.000	\$2.400
	1st Class Regular Letter w/Certified	18	\$10.110	\$108.000	\$0.000	\$118.110
	1st Class Regular Parcel	2	\$4.640	\$0.000	\$0.000	\$4.640
	International 1st Class Mail	1	\$1.150	\$0.000	\$0.000	\$1.150
	Key In Postage	13	\$0.065	\$0.000	\$0.000	\$0.065
	Priority Mail	7	\$40.700	\$0.000	\$0.000	\$40.700
	<b>Total</b>	<b>267</b>	<b>\$206.360</b>	<b>\$120.000</b>	<b>\$0.000</b>	<b>\$326.360</b>
40839	1st Class Auto Letter	10	\$4.350	\$0.000	\$0.000	\$4.350
22415036	1st Class Regular Letter w/Certified	3	\$2.070	\$18.000	\$0.000	\$20.070
	<b>Total</b>	<b>13</b>	<b>\$6.420</b>	<b>\$18.000</b>	<b>\$0.000</b>	<b>\$24.420</b>
	<b>Grand Total</b>	<b>280</b>	<b>\$212.780</b>	<b>\$138.000</b>	<b>\$0.000</b>	<b>\$350.780</b>



### Account Detail by Postal Class Report

Date Range: Feb 1, 2015 to Feb 28, 2015

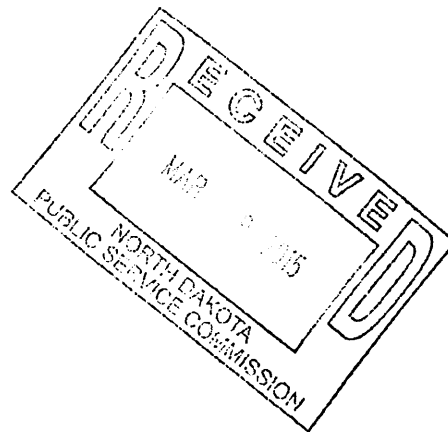
Meter Group: All Meters

Meter 1W00 - 1396104 at BISMARCK, ND

Meter 1W00 - 1396562 at BISMARCK, ND

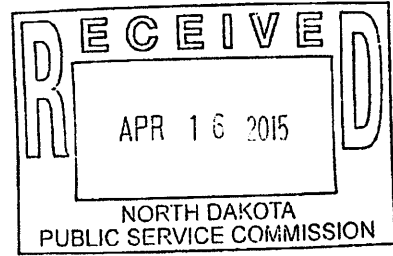
**Account Detail by Postal Class**

Account	Class of Mail	Pieces	Postage	Fee Amount	Surcharge	Total Charged
40813 <i>341019</i> <i>1300</i>	1st Class Auto Letter	275	\$119.625	\$0.000	\$0.000	\$119.625
	1st Class Regular Flat	34	\$50.120	\$0.000	\$0.000	\$50.120
	1st Class Regular Flat-Certified	2	\$3.430	\$12.000	\$0.000	\$15.430
	1st Class Regular Letter	6	\$4.350	\$0.000	\$0.000	\$4.350
	1st Class Regular Letter w/Certified	12	\$7.440	\$72.000	\$0.000	\$79.440
	1st Class Regular Parcel	1	\$2.500	\$0.000	\$0.000	\$2.500
	International 1st Class Mail	2	\$2.300	\$0.000	\$0.000	\$2.300
	Key In Postage	9	\$0.045	\$0.000	\$0.000	\$0.045
	<b>Total</b>		<b>341</b>	<b>\$189.810</b>	<b>\$84.000</b>	<b>\$0.000</b>
40839 <i>PS401536</i>	1st Class Auto Letter	9	\$3.915	\$0.000	\$0.000	\$3.915
	1st Class Regular Flat	14	\$40.180	\$0.000	\$0.000	\$40.180
	1st Class Regular Flat-Certified	2	\$5.950	\$12.000	\$0.000	\$17.950
	1st Class Regular Letter w/Certified	2	\$1.170	\$12.000	\$0.000	\$13.170
	Key In Postage	1	\$0.005	\$0.000	\$0.000	\$0.005
	<b>Total</b>		<b>28</b>	<b>\$51.220</b>	<b>\$24.000</b>	<b>\$0.000</b>
<b>Grand Total</b>		<b>369</b>	<b>\$241.030</b>	<b>\$108.000</b>	<b>\$0.000</b>	<b>\$349.030</b>



# North Dakota Newspaper Association

1435 Interstate Loop  
 Bismarck, North Dakota 58503  
 Phone: 1-701-223-6397 Fax: 1-701-223-8185



## INVOICE

April 15, 2015

Order: 15042PP3 Invoice# 4235

Attn: Public Service Commission Contact  
 Public Service Commission  
 600 E. Boulevard Ave., State Capitol  
 Bismarck, North Dakota 58505

Advertiser: Public Service Commission  
 P.O.#: PSC vs GF Bean Co  
 Brand:  
 Campaign:  
 Amount Due: \$106.56

Voice: 1-701-328-4076 Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 4235 P.O.#: PSC vs GF Bean Co

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
04/02/2015	74.00	Notice A Line	\$0.72		\$53.28	\$0.00	(0.00%)	\$53.28	
	Caption: PSC vs GF Bean Co								
04/09/2015	74.00	Notice A Line	\$0.72		\$53.28	\$0.00	(0.00%)	\$53.28	
	Caption: PSC vs GF Bean Co								
<b>Subtotal:</b>	<b>148.00</b>		<b>\$1.44</b>	<b>\$0.00</b>	<b>\$106.56</b>	<b>\$0.00</b>		<b>\$106.56</b>	

Gross Advertising	\$106.56	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$106.56	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$106.56

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311 or email rhondaw@ndna.com. We accept Visa, Mastercard, Discover, and AMEX. Or you can pay your bill online at www.ndna.com/billpay. Thank you!

**INVOICE**

**Please Remit To:**

Attorney General's Office  
600 E. Blvd.  
Bismarck ND 58505-0040  
United States

Page: 1  
Invoice No: 012015.408.0  
Invoice Date: 02/12/2015  
Customer Number: 408.0  
Payment Terms: Due Immed  
Due Date: 02/12/2015

**Bill To:**

Public Service Commission  
Illona Jeffcoat-Sacco  
600 East Boulevard  
Bismarck ND 58505  
United States

AMOUNT DUE: 1,552.11 USD

Amount Remitted



For billing questions, please call 701-328-4213

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		LEGAL SERVICE		1.00		1,552.11	1,552.11
<b>SUBTOTAL:</b>							1,552.11
<b>TOTAL AMOUNT DUE :</b>							1,552.11

1300 = 1626<sup>59</sup>  
4000 = 228<sup>53</sup>  
PS4015036 408<sup>16</sup>  
RE019-228<sup>53</sup>

*11/10/15*

OFFICE OF THE ATTORNEY GENERAL  
ATTORNEY BILLING SYSTEM  
MONTHLY BILLING DETAIL REPORT FOR - PSC, Public Service Commission

DATE-----FIME-----AMOUNT--ACFEVIFY/EXPENSE-----DESCRIPTION-----

623110  
ATTORNEY - Johnson, Alice M. 7200/1300/4000  
01/12/15 3.10 \$207.51 ADMINISTRATIVE RULES

TOTALS - 3.10 \$207.51

ATTORNEY - Anderson, Douglas B. 4000

01/23/15 1.80 \$179.28 LITIGATION AND RELATED MATTERS GRAND FORKS BEAN; CONF STAFF/REV DOCS  
01/26/15 1.00 \$99.60 LITIGATION AND RELATED MATTERS GRAND FORKS BEAN; REV STIP/CALL W/STAFF  
01/28/15 1.80 \$179.28 LITIGATION AND RELATED MATTERS GRAND FORKS BEAN; CONF STAFF ON STIPULATION

TOTALS - 4.60 \$458.16

ATTORNEY - Erickson, Edward E. 7200/1300/4000

01/14/15 2.80 \$278.88 GENERAL LEGAL WORK  
01/16/15 1.30 \$129.48 GENERAL LEGAL WORK  
01/20/15 .70 \$69.72 GENERAL LEGAL WORK

TOTALS - 4.80 \$478.08

ATTORNEY - Tyler, John H. 1300

01/13/15 .20 \$19.92 LITIGATION AND RELATED MATTERS  
01/16/15 2.10 \$209.16 GENERAL LEGAL WORK  
01/22/15 .20 \$19.92 GENERAL LEGAL WORK  
01/28/15 .10 \$9.96 LITIGATION AND RELATED MATTERS  
01/29/15 1.50 \$149.40 LITIGATION AND RELATED MATTERS

TOTALS - 4.10 \$408.36

**INVOICE**

**Please Remit To:**

Attorney General's Office  
600 E. Blvd.  
Bismarck ND 58505-0040  
United States

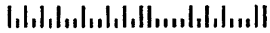
Page: 1  
Invoice No: 022015.408.0  
Invoice Date: 03/12/2015  
Customer Number: 408.0  
Payment Terms: Due Immed  
Due Date: 03/12/2015

**Bill To:**

Public Service Commission  
Illona Jeffcoat-Sacco  
600 East Boulevard  
Bismarck ND 58505  
United States

AMOUNT DUE: 129.48 USD

Amount Remitted



For billing questions, please call 701-328-4213

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		LEGAL SERVICE		1.00		129.48	129.48
SUBTOTAL:							129.48
TOTAL AMOUNT DUE :							129.48

*WJK*

OFFICE OF THE ATTORNEY GENERAL  
ATTORNEY BILLING SYSTEM  
MONTHLY BILLING DETAIL REPORT FOR - PSC, Public Service Commission

DATE	TIMS	AMOUNT	ACTIVITY/EXPENSE	DESCRIPTION
ATTORNEY - Anderson, Douglas B.				
02/10/15	.50	\$49.80	LITIGATION AND RELATED MATTERS	GRAND FORKS BEAN; CALL FM PSC
02/19/15	.80	\$79.68	LITIGATION AND RELATED MATTERS	GRAND FORKS BEAN; REV CONSENT AGMT/CONF PSC STAFF
TOTALS	1.30	\$129.48		

PSA018080

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630  
P.O. Box 460, 122 East Broadway Avenue  
Bismarck, ND 58502-0460  
Federal Tax I.D. No. 45-0448023

Illona A. Jeffcoat-Sacco  
Public Service Commission  
State Capital  
Bismarck, ND 58505-0480

June 02, 2015

RE: PSC- Grand Forks Bean Company  
GE-15-36

	<u>Hours</u>	<u>Amount</u>
05/28/15 MDA Prepare substitution of counsel	0.20	
05/29/15 MDA Reviewed pleadings and applicable statutes in preparation for meeting w/ commission	3.20	
	<hr/>	<hr/>
For professional services rendered	3.40	\$646.00
		<hr/>
Balance due		\$646.00
		<hr/> <hr/>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	3.40	190.00	\$646.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630  
P.O. Box 460, 122 East Broadway Avenue  
Bismarck, ND 58502-0460  
Federal Tax I.D. No. 45-0448023

Illona A. Jeffcoat-Sacco  
Public Service Commission  
State Capital  
Bismarck, ND 58505-0480

July 06, 2015

RE: PSC- Grand Forks Bean Company  
GE-15-36

	<u>Hours</u>	<u>Amount</u>
06/01/15 MDA Prepare and attend meeting w/ Commission staff	2.40	
06/02/15 MDA Notice of Appearance and TC w/ Sue Richter	0.30	
06/10/15 MDA Began working on report	3.50	
06/11/15 MDA Continued working on report and associated issues	2.60	
BDS Receive phone call from Tracy Kennedy/dictate memorandum to MDA	0.50	
06/12/15 MDA Continue reviewing file information for working on report and recommendations	2.70	
06/15/15 MDA Follow up re: notice of motion issue	0.30	
06/16/15 MDA Worked on report and recommendations; TC w/ Sue Richter	5.10	
06/18/15 MDA Meeting w/ Illona re: status of report and outstanding issues	0.80	

	<u>Hours</u>	<u>Amount</u>
06/19/15 MDA TC from Jon Brakke	0.10	
	<hr/>	<hr/>
For professional services rendered	18.30	\$3,457.00
Additional charges:		
05/29/15 Westlaw research		27.77
06/19/15 Photocopies		303.00
		<hr/>
Total costs		\$330.77
		<hr/>
Total amount of this bill		\$3,787.77
Previous balance		\$646.00
		<hr/>
Balance due		<u>\$4,433.77</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian D. Schmidt (BDS) Attorney -096	0.50	150.00	\$75.00
Mitchell D. Armstrong (MDA) Attorney -096	17.80	190.00	\$3,382.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630  
P.O. Box 460, 122 East Broadway Avenue  
Bismarck, ND 58502-0460  
Federal Tax I.D. No. 45-0448023

Illona A. Jeffcoat-Sacco  
Public Service Commission  
State Capital  
Bismarck, ND 58505-0480

August 04, 2015

RE: PSC- Grand Forks Bean Company  
GE-15-36

	<u>Hours</u>	<u>Amount</u>
07/13/15 MDA Review notice of assignment of judge and f/up re: same	0.20	
07/15/15 MDA TC w/ Sue Richter	0.20	
	<hr/>	<hr/>
For professional services rendered	0.40	\$76.00
Additional charges:		
06/16/15 Westlaw research		9.18
07/20/15 Photocopies		2.80
		<hr/>
Total costs		\$11.98
		<hr/>
Total amount of this bill		\$87.98
		<hr/>
Previous balance		\$4,433.77
7/9/2015 Payment - Thank You. Check No. 53145149		(\$646.00)
7/16/2015 Payment - Thank You. Check No. 53149190		(\$3,787.77)
		<hr/>
Total payments and adjustments		(\$4,433.77)

	<u>Amount</u>
	<hr/>
Balance due	\$87.98
	<hr/> <hr/>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	0.40	190.00	\$76.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630  
P.O. Box 460, 122 East Broadway Avenue  
Bismarck, ND 58502-0460  
Federal Tax I.D. No. 45-0448023

Illona A. Jeffcoat-Sacco  
Public Service Commission  
State Capital  
Bismarck, ND 58505-0480

September 02, 2015

RE: PSC- Grand Forks Bean Company  
GE-15-36

	<u>Hours</u>	<u>Amount</u>
08/05/15 MDA Continue working on report and recommendations; draft motion papers to add surety	5.50	
08/10/15 MDA Review, revise and final motion to join surety; TC w/ Jon Brakke	0.20	
08/14/15 MDA Review and respond to email from Tracy; TC from Tracy Kennedy; f/up re: same; draft letter to Levinson	0.70	
08/18/15 MDA Reviewed email from Sue, and TC w/ Sue Richter re: trust account	0.30	
08/21/15 MDA Review documents filed by Nelson Estate	0.10	
08/26/15 MDA Review emails and begin edits to report based on staff comments	1.90	
08/27/15 MDA Work on report and TC w/ Tim and Sue re: report issues	1.00	

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	9.70	\$1,843.00
Additional charges:		
08/21/15 Photocopies		3.80
Total costs		<u>\$3.80</u>
Total amount of this bill		\$1,846.80
Previous balance		\$87.98
8/17/2015 Payment - Thank You. Check No. 53164845		( <u>\$87.98</u> )
Total payments and adjustments		( <u>\$87.98</u> )
Balance due		<u><u>\$1,846.80</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	9.70	190.00	\$1,843.00