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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: 5/13/2016 1:46:00 PM CDT
Filing Code: Exhibit
Filing Desc: Exhibit D - Illona Jeffcoat-Sacco's Travel Expense Voucher
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E-file to Court – Exhibit D – Illona Jeffcoat-Sacco's
Travel Expense Voucher

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Garden Inn
Grand Forks/UND

4301 James Ray Drive • Grand Forks, ND 58203
Phone (701) 775-6000 • Fax (701) 746-0298
Reservations
www.grandforksund.stayhgi.com or 1 877 STAY HGI

Name & Address

JEFFCOAT SACCO, ALLONA
PUBLIC SERVICE COMMISSION
600 EAST BLVD DEPT 408
BISMARCK ND 58505
UNITED STATES OF AMERICA

Room 217/K1
Arrival Date 3/13/2016 6:05:00 PM
Departure Date 3/17/2016
Adult/Child 1/0
Room Rate 89.00
Rate Plan: GV
HH #
AL:
Car:

Folio

Confirmation Number: 3226476748

3/15/2016

 HILTON
HHONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/13/2016	1555667	GUEST ROOM	\$89.00
3/13/2016	1555667	STATE TAX	\$4.45
3/13/2016	1555667	CITY TAX	\$4.45
3/14/2016	1555873	GUEST ROOM	\$89.00
3/14/2016	1555873	STATE TAX	\$4.45
3/14/2016	1555873	CITY TAX	\$4.45
3/15/2016	1555984	[REDACTED]	(\$195.80)
		BALANCE	\$0.00



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
A FEE OF UP TO 150 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK AT THE FRONT DESK FOR LOCATION OF DESIGNATED OUTDOOR SMOKING AREAS.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	328450 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-195.80



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT