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Invoice

N/RTHERN	545 East 12th Avenue Anchorage, Alaska 99501	Dete	Invoice
	(907) 337-2221	Date 11/13/2017	Invoice # NL17-300
Bill To Regulatory Commission of Alaska Attn: Joyce McGowan 701 West Eighth Avenue, Suite 300 Anchorage, Alaska 99501			R.C.A. MITTIVITI 17 NOV 13 AM11: 59 Due Date
	scription		12/13/2017 Amount
Contract #CT 08 180000096. Regulate invoice for court reporting services rega- held on November 8, 2017. Original and one copy of the transcript of held on November 8, 2017 Complimentary compressed transcript v CD containing the ASCII, E-transcript, transcript files CD containing the electronic recording electronic lognotes of the above m One hardcopy of the lognotes Driginal "Telephonic Participants List" invoice - 141 pgs x \$7.00/pg = \$987.00	arding the transcript of the Public Meeti of the Public Meeting w/keyword index Word, and PDF electronic of the FTR audio and the neeting	ing	987.00
T IS ALWAYS A PLEASURE WORK Fax I.D. 76-0118262	KING WITH YOU!!!	Total	\$987.00

Rachel