



SNAVELY KING MAJOROS O'CONNOR & LEE, INC.
 ECONOMIC AND MANAGEMENT CONSULTANTS

06/30/2007

Mike Diller
 North Dakota Public Service Commission
 600 E. Boulevard Ave. Dept 408
 Bismarck, ND 58505-0480

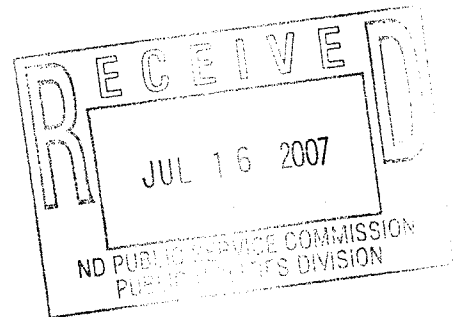
Our File #: 2173
 Invoice #: 9187
 Billing Through 06/25/2007

06-525

For consulting services in connection with Case No. PU-~~536-07~~

FEES/EXPENSES	HOURS/QUANTITY	RATE	TOTAL
Transportation, Commercial		485.60	485.60
Misc Billable Travel Exp		47.00	47.00

OK to Pay.
Mike Diller



Total Amount Due \$532.60

Snavely King Majoros O'Connor & Lee, Inc.
Economic & Management Consultants

July 3, 2007

Mike Diller
North Dakota Public Service Commission
State Capitol, 12th Floor
Bismarck, ND 58505

Dear Mike,

Enclosed is an invoice for 532.60 that relates to a plane trip I never took. As you recall, we were to have appeared there in Bismarck during the last days of May for the NSP hearing, but the case was settled. I had already bought the plane ticket, and it was non-refundable. Hence, it got charged to my American Express card, even though I never left ground.

I hope you can find a way to have this invoice paid.

Sincerely,



Charles W. King

**Snavey King Majoros O'Connor & Lee, Inc.
Detailed Expense Report**

**Charles W. King
BWW- 12**

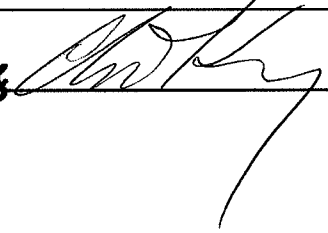
**Beginning
Ending**

26-May-07
25-Jun-07

Client N.D. PSC
Account No. 2-173

										Total
1	Date	5-May-07								
2	Location	New York								
3	Commercial Transportation									
a	Air	485.60								
b	Bus/Rail									
c	Intracity									
d	Total	485.60	-	-	-	-	-	-	-	485.60
4	Auto Rental									-
5	Auto Personal									-
6	Parking/Tolls									-
7	Lodging									-
8	Personal Meals									
a	Breakfast									
b	Lunch									
c	Dinner									
d	Total	-	-	-	-	-	-	-	-	-
9	Communications									-
10	Miscellaneous Travel Expenses	47.00								-
11	Business Meals									-
12	Other Expenses									-
13	Total Expenses	532.60	-	-	-	-	-	-	-	532.60

14	Explanation for 10, 11, 12	Travel Agency Fee
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Signed Charles W. King 



Prepared For
CHARLES W KING

Account Number
XXXX-XXXXX7-42002

Closing Date
05/22/07

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Due in Full Activity for CHARLES W KING

Card XXXX-XXXXX7-42002

		Amount
05/01/07	TRAVEL AGENCY SERVICE NEW YORK NY TRAVEL AGENCY SERVICE FEE Routing Details Not Available Ticket Number: 89050543626133 Passenger Name: KING/CHARLES Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	47.00
05/01/07	NORTHWEST AIRLINES NEW YORK NY NORTHWEST AIRLINES From: WASHINGTON NAT'L D To: MINNEAPOLIS MN Carrier: NW Class: TE BISMARCK ND Carrier: NW Class: TE MINNEAPOLIS MN Carrier: NW Class: VR WASHINGTON NAT'L D Carrier: NW Class: VR Ticket Number: 01271362141066 Date of Departure: 05/23 Passenger Name: KING/CHARLES Document Type: PASSENGER TICKET	485.60
05/18/07	ZACKS INVESTMENT RES312-6309880 IL CATALOG MERCHANDISE	24.95

Total Due in Full Activity **557.55**

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 18.24%, the DPR is 0.0500%

Please refer to page 2 for further important information regarding your account