

**OFFICE OF ADMINISTRATIVE HEARINGS  
BILLING SYSTEM**

**MONTHLY BILLING DETAIL REPORT FOR -**

**408.100**

**PSC, Public Utility**

<b>Date</b>	<b>Time</b>	<b>Amount</b>	<b>Description/ File Name</b>	<b>Your Reference Numbers</b>
ALJ - 09/15/08	Hoberg, Allen C. 0.3	\$27.99	Request for ALJ designation letter Montana Dakota Utilities Co.	PU-08-693
09/15/08	0.3	\$27.99	Request for ALJ designation letter Just Wind	PU-07-54
09/16/08	0.1	\$9.33	email from J.H. (Just Wind) re docket and ALJ needs Just Wind	PU-07-54
<b>TOTALS -</b>	<b>0.7</b>	<b>\$65.31</b>		
ALJ - 09/14/08	Wahl, Al A. 0.8	\$74.63	Rev file; note exhibits Montana Dakota Utilities Co.	PU-08-693
09/14/08	0.1	\$9.33	Email to Bendish re procedure/arrangements for hrg Montana Dakota Utilities Co.	PU-08-693
09/14/08	0.1	\$9.33	Email from Bendish Montana Dakota Utilities Co.	PU-08-693
09/14/08	0.6	\$55.97	Prep outline/notes for hrg Montana Dakota Utilities Co.	PU-08-693
09/16/08	0.3	\$27.99	Travel to/from hearing Montana Dakota Utilities Co.	PU-08-693
09/16/08	5.2	\$485.11	Conduct hearing Montana Dakota Utilities Co.	PU-08-693
09/16/08	0.3	\$27.99	Travel to/from hearing Montana Dakota Utilities Co.	PU-08-693
09/17/08	0.3	\$27.99	Closing letter/file Montana Dakota Utilities Co.	PU-08-693
<b>TOTALS -</b>	<b>7.7</b>	<b>\$718.34</b>		

**18** **PU-08-693** Filed: 11/25/2008 Pages: 5  
September 2008 Monthly Billing

**38** **PU-07-54** Filed: 11/25/2008 Pages: 5  
September 2008 Monthly Billing

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MONTHLY BILLING SUMMARY REPORT FOR -

408.100

PSC, Public Utility

BEGINNING BALANCE -	\$5,560.14
TOTAL DETAIL ENTRIES -	\$783.65
INTERACTIVE ADJUSTMENTS -	\$0.00
PAYMENT RECEIVED - 9/10/2008	\$4,795.15

TOTAL HOURS - 8.4

TOTAL AMOUNT DUE - \$1,548.64

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DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS	8.40	@ 93.29/HR IS	\$783.65
TOTAL HOURS	0.0	@ 120.00/HR IS	\$0.00
TOTAL HOURS	0.0	@ 60.00/HR IS	\$0.00
EXPENSES TOTAL			\$0.00

DETAILS TOTAL \$783.65

*Okay to pay  
AB*

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OFFICE OF ADMINISTRATIVE HEARINGS

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AGENCY MONTHLY BILLING SUMMARY REPORT FOR - 408 PSC, Public Service Commission

BEGINNING BALANCE -	\$5,588.13		
TOTAL DETAIL ENTRIES -	\$783.65	TOTAL HOURS -	8.4
INTERACTIVE ADJUSTMENTS -	\$0.00	CR	
PAYMENT RECEIVED -	\$4,795.15		
TOTAL AMOUNT DUE	\$1,576.63		

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DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS	8.4	@ 93.29/HR IS	\$783.65
TOTAL HOURS	0.0	@ 120.00/HR IS	\$0.00
TOTAL HOURS	0.0	@ 60.00/HR IS	\$0.00
EXPENSES TOTAL			\$0.00

DETAILS TOTAL \$783.65

OFFICE OF ADMINISTRATIVE HEARINGS  
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MONTHLY BILLING SUMMARY REPORT FOR -

408.000

PSC, Public Service Commission

BEGINNING BALANCE - \$27.99  
TOTAL DETAIL ENTRIES - \$0.00  
INTERACTIVE ADJUSTMENTS - \$0.00  
PAYMENT RECEIVED -

TOTAL HOURS - 0.0

TOTAL AMOUNT DUE - \$27.99

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DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS 0.00 @ 93.29/HR IS \$0.00  
TOTAL HOURS 0.0 @ 120.00/HR IS \$0.00  
TOTAL HOURS 0.0 @ 60.00/HR IS \$0.00  
EXPENSES TOTAL \$0.00

DETAILS TOTAL \$0.00

