

OFFICE OF ADMINISTRATIVE HEARINGS

BILLING SYSTEM

MONTHLY BILLING DETAIL REPORT FOR -

408.100

PSC, Public Utility

Date	Time	Amount	Description/ File Name	Your Reference Numbers
ALJ - 08/11/08	Hoberg, Allen C. 0.3	\$27.99	Request for ALJ designation letter Montana Dakota Utilities	PU-08-345 PU-08-346 PU-08-347
TOTALS -	0.3	\$27.99		
ALJ - 08/23/08	Wahl, Al A. 0.8	\$74.63	Rev file, note exhibits to prep for continued hrg M-Power, LLC Luverne Wind Farm	PU-08-107 PU-08-34
08/25/08	0.3	\$27.99	Travel to hearing M-Power, LLC Luverne Wind Farm	PU-08-107 PU-08-34
08/25/08	6.5	\$606.39	Conduct hearing M-Power, LLC Luverne Wind Farm	PU-08-107 PU-08-34
08/25/08	0.3	\$27.99	Travel from hrg M-Power, LLC Luverne Wind Farm	PU-08-107 PU-08-34
08/28/08	0.3	\$27.99	Closing letter/file M-Power, LLC Luverne Wind Farm	PU-08-107 PU-08-34
TOTALS -	8.2	\$764.99		

23 **PU-08-107** Filed: 9/24/2008 Pages: 4
 Monthly Billing Statement - August 2008
 Office of Administrative Hearings

33 **PU-08-34** Filed: 9/24/2008 Pages: 4
 Monthly Billing Statement - August 2008
 Office of Administrative Hearings

22 **PU-08-347** Filed: 9/24/2008 Pages: 4
 Monthly Billing Statement - August 2008
 Office of Administrative Hearings

22 **PU-08-346** Filed: 9/24/2008 Pages: 4
 Monthly Billing Statement - August 2008
 Office of Administrative Hearings

22 **PU-08-345** Filed: 9/24/2008 Pages: 4
 Monthly Billing Statement - August 2008
 Office of Administrative Hearings

Ok to pay
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OFFICE OF ADMINISTRATIVE HEARINGS

BILLING SYSTEM

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

DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS 0.00 @ 95.25/HR IS \$0.00

TOTAL HOURS 0.0 @ 90.94/HR IS \$0.00

TOTAL HOURS 0.0 @ 95.00/HR IS \$0.00

EXPENSES TOTAL \$0.00

DETAILS TOTAL \$0.00

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MONTHLY BILLING SUMMARY REPORT FOR -

408.100

PSC, Public Utility

BEGINNING BALANCE - \$4,767.16

TOTAL DETAIL ENTRIES - \$792.98

INTERACTIVE ADJUSTMENTS - \$0.00

PAYMENT RECEIVED -

TOTAL HOURS - 8.5

TOTAL AMOUNT DUE - \$5,560.14

DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS 8.50 @ 95.25/HR IS \$792.98

TOTAL HOURS 0.0 @ 90.94/HR IS \$0.00

TOTAL HOURS 0.0 @ 95.00/HR IS \$0.00

EXPENSES TOTAL \$0.00

DETAILS TOTAL \$792.98

OFFICE OF ADMINISTRATIVE HEARINGS

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AGENCY MONTHLY BILLING SUMMARY REPORT FOR -

408

PSC, Public Service Commission

BEGINNING BALANCE -	\$4,795.15		
TOTAL DETAIL ENTRIES -	\$792.98	TOTAL HOURS -	8.5
INTERACTIVE ADJUSTMENTS -	\$0.00	CR	
PAYMENT RECEIVED -	\$0.00		

TOTAL AMOUNT DUE	\$5,588.13
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DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS	8.5	@ 95.25/HR IS	\$792.98
TOTAL HOURS	0.0	@ 90.94/HR IS	\$0.00
TOTAL HOURS	0.0	@ 95.00/HR IS	\$0.00
EXPENSES TOTAL			\$0.00

DETAILS TOTAL	\$792.98
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