

**OFFICE OF ADMINISTRATIVE HEARINGS
BILLING SYSTEM
MONTHLY BILLING DETAIL REPORT FOR -**

408.100 PSC, Public Utility

Your Reference Numbers

Date Time Amount Description/ File Name

| | | | | | |
|----------|------------------|---------|--|--|-------------------------------------|
| ALJ - | Hoberg, Allen C. | | | | |
| 08/11/08 | 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 - | Wahl, Al A. | | | | |
| 08/23/08 | 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
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- 33 **PU-08-34** Filed: 9/24/2008 Pages: 4
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- 22 **PU-08-347** Filed: 9/24/2008 Pages: 4
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- 22 **PU-08-346** Filed: 9/24/2008 Pages: 4
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- 22 **PU-08-345** Filed: 9/24/2008 Pages: 4
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*Ok to pay
at JTB*

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 TOTAL HOURS - 0.0
 INTERACTIVE ADJUSTMENTS - \$0.00
 PAYMENT RECEIVED -

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

OFFICE OF ADMINISTRATIVE HEARINGS
 BILLING SYSTEM
 MONTHLY BILLING SUMMARY REPORT FOR - 408.100 PSC, Public Utility

BEGINNING BALANCE - \$4,767.16
 TOTAL DETAIL ENTRIES - \$792.98 TOTAL HOURS - 8.5
 INTERACTIVE ADJUSTMENTS - \$0.00
 PAYMENT RECEIVED -

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
 BILLING SYSTEM
 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

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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