

Felhaber Larson Fenlon & Vogt

A Professional Association – Attorneys at Law

220 South 6th Street ♦ Suite 2200 ♦ Minneapolis, MN 55402-4504 ♦ 612/339-6321 ♦ www.felhaber.com

INVOICE SUMMARY

Professional Fees

\$ 16,604.00

Courtesy Discount

\$ (5,000.00)

Disbursements

\$ 63.21

CURRENT INVOICE

\$ 11,667.21

\$ 5,210.57

Sheila - Josh,
I agree to pay this invoice
to the extent funds are
available from MSU's
rate case filing fee in
Case No. 10-124.

Mike Diller

J.A.S.
1 Feb 11

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Invoice Date: 01/07/11

Invoice No. 505001

File No. 025893.00001

NORTH DAKOTA PUBLIC SERVICE COMMISSION
C/O MIKE DILLER
600 E BOULEVARD AVENUE DEPT 408
BISMARCK, ND 58505-480

File Description: MONTANA-DAKOTA UTILITIES RATE CASE

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/10	Richard Savelkoul	Conference with M. Diller.	0.40	100.00
12/07/10	Randi Winter	Begin drafting post-hearing brief.	1.20	204.00
12/08/10	Richard Savelkoul	Revise brief.	1.20	300.00
12/08/10	Randi Winter	Continue drafting Advocacy Staff's post-hearing brief; Conduct related legal research and analysis.	6.60	1,122.00
12/09/10	Richard Savelkoul	Review transcript.	2.20	550.00
12/14/10	Richard Savelkoul	Review transcripts and briefing.	3.10	775.00
12/14/10	Randi Winter	Continue revising post-hearing brief; Conference with R. Savelkoul regarding the same.	1.30	221.00
12/15/10	Richard Savelkoul	Transcripts.	4.40	1,100.00
12/16/10	Randi Winter	Continue drafting post-hearing brief.	1.70	289.00
12/16/10	Richard Savelkoul	Review transcripts and brief.	3.80	950.00
12/17/10	Richard Savelkoul	Review and revise brief.	1.90	475.00
12/19/10	Randi Winter	Continue drafting post-hearing brief.	2.50	425.00
12/20/10	Randi Winter	Continue drafting post-hearing brief and complete related legal research.	9.40	1,598.00
12/20/10	Richard Savelkoul	Review and revise brief.	2.60	650.00
12/21/10	Richard Savelkoul	Revise brief; Conference call regarding same.	2.40	600.00
12/21/10	Randi Winter	Phone conference with Mike Diller and George Mathai regarding draft of post-hearing brief; Revise post- hearing brief following conference.	3.20	544.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/10	Randi Winter	Insert missing references into post-hearing brief footnotes; Revise post-hearing brief to incorporate G. Mathai's recommended revisions; Begin drafting Staff's proposed findings of fact, conclusions of law, and order.	5.70	969.00
12/22/10	Richard Savelkoul	Revise brief; Conferences regarding same.	1.10	275.00
12/23/10	Randi Winter	Complete draft of proposed findings of fact, conclusions of law, and order; E-mail to R. Savelkoul regarding the same.	1.60	272.00
12/24/10	Richard Savelkoul	Review and revise brief, order and findings.	1.90	475.00
12/27/10	Richard Savelkoul	Finalize brief and findings.	5.20	1,300.00
12/27/10	Randi Winter	Final revisions to Staff's post-hearing brief and proposed findings of fact; Initial review and assessment of utility's post-hearing brief.	3.80	646.00
12/28/10	Richard Savelkoul	Organize file for reply brief.	0.40	100.00
12/29/10	Richard Savelkoul	Preparation of outline and draft reply brief.	2.80	700.00
12/29/10	Randi Winter	Begin drafting Staff's reply brief.	6.70	1,139.00
12/30/10	Richard Savelkoul	Revise brief; Research regarding same.	3.30	825.00
Total			80.40	\$ 16,604.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/27/10	Westlaw Legal Research - WEST GROUP	63.21
Total		\$ 63.21

PS10124 PU-10-124 MDU PREPAID UV

Account	Revenue	Fund	Current Month	Biennium to Date	Inception to Date
464135	PSC Prepaid Application Fees	248 GLR	0.00	125,000.00	125,000.00
Total Revenue			0.00	125,000.00	125,000.00
Operating Expenditure					
Account		Fund	Current Month	Biennium to Date	Inception to Date
521030	In State - Vehicle Mileage	248 GLE	0.00	178.47	178.47
521035	Meals Taxable	248 GLE	0.00	7.50	7.50
541010	Mailing Services	248 GLE	18.82	29.36	29.36
541015	Postage or P.O. Box Rental	248 GLE	4.14	15.58	15.58
602060	Telephone & Telegraph - Non IT	248 GLE	0.00	367.00	367.00
621020	Advertising Services	248 GLE	0.00	482.24	482.24
623100	Legal	248 GLE	16,376.38	40,640.63	40,640.63
623105	Legal - Administrative Hearing	248 GLE	8,225.83	8,408.65	8,408.65
623155	Mgmt/Consulting Serv > \$25,000	248 GLE	0.00	69,660.00	69,660.00
Total Operating Expenditure			24,625.17	119,789.43	119,789.43
Total General Fund			0.00	0.00	0.00
Total Federal Fund			0.00	0.00	0.00
Total Special Fund			24,625.17	119,789.43	119,789.43

I authorize payment of Boland # 5, 210.57 remaining funds to Felhaber Larson. John Diller

FOR THE MONTH ENDING--12/31/2010

Total Direct Expenditure	24,625.17	119,789.43	119,789.43
Total Expenditures	24,625.17	119,789.43	119,789.43
Total General Fund	0.00	0.00	0.00
Total Federal Fund	0.00	0.00	0.00
Total Special Fund	24,625.17	119,789.43	119,789.43