

Felhaber Larson Fenlon & Vogt

A Professional Association – Attorneys at Law

3613

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

Invoice Date: 12/03/10

Invoice No. 503873

File No. 025893.00001

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

7300

10124

623100

File Description: MONTANA-DAKOTA UTILITIES RATE CASE

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/10	Richard Savelkoul	Drafting settlement agreement.	2.70	675.00
11/02/10	Richard Savelkoul	Revising settlement agreement; Hearing and cross examination preparation.	3.40	850.00
11/03/10	Richard Savelkoul	Revise settlement; Research regarding cross examination.	3.30	825.00
11/04/10	Richard Savelkoul	Research regarding case law and prehearing conference.	2.40	600.00
11/05/10	Richard Savelkoul	Prepare exhibits, hearing preparation, settlement work.	4.40	1,100.00
11/06/10	Richard Savelkoul	Travel time and review of rebuttal filing.	4.90	1,225.00
11/07/10	Richard Savelkoul	Travel time; Meet and prepare for hearing.	14.30	3,575.00
11/08/10	Richard Savelkoul	Attend hearing; Prepare for trial and cross examination.	16.70	4,175.00
11/09/10	Richard Savelkoul	Prepare for cross examination; Attend hearing.	17.20	4,300.00
11/10/10	Richard Savelkoul	Attend hearing; Preparation for trial; Travel time.	14.70	3,675.00
11/11/10	Richard Savelkoul	Conferences with S. Goodner and M. Diller; Prepare for hearing.	2.40	600.00
11/12/10	Richard Savelkoul	Prepare for and participate in hearing.	6.90	1,725.00
11/14/10	Richard Savelkoul	Outline brief.	1.30	325.00

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Statement for legal services (PU-10-124)

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Statement for legal services

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/10	Richard Savelkoul	Research and briefing outline with R. Winter.	0.60	150.00
11/30/10	Randi Winter	Conference with R. Savelkoul regarding drafting post-hearing brief and related legal research issues.	0.30	51.00
Total			95.50	\$ 23,851.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/24/10	Roundtrip mileage to Bismarck, North Dakota; 910 miles - RICHARD J. SAVELKOUL	455.00
10/25/10	Hotel expense - RICHARD J. SAVELKOUL	104.49
10/25/10	Meal expense - RICHARD J. SAVELKOUL	23.11
11/06/10	Hotel expense - RICHARD J. SAVELKOUL	86.90
11/06/10	Meal expense - RICHARD J. SAVELKOUL	33.18
11/09/10	Hotel expense - RICHARD J. SAVELKOUL	359.70
11/10/10	Roundtrip mileage to Bismarck, North Dakota - RICHARD J. SAVELKOUL	463.00
Total		\$ 1,525.38

INVOICE SUMMARY

Professional Fees	\$ 23,851.00
Courtesy Discount	\$ (9,000.00)
Disbursements	\$ 1,525.38
CURRENT INVOICE	\$ 16,376.38

*Paid by
check #
51953495
12/9/2010*

*OK
DAYS
6 Dec 10
OK to Pay.
Wa Bill*