



June 2, 2011

Michael Diller
 Dir. of Economic Regulation
 600 E. Boulevard Ave. Dept 408
 Bismarck, North Dakota 58505-0480

RECEIVED

JUN 06 2011

PUBLIC SERVICE COMMISSION

SUBJECT: North Dakota PSC NSP Rate Case PU-10-657
 Federal Tax Identification Number: 27-0019089
 Invoice # NDPSC110406-02 – May 2011 Due on Receipt

Dear Mr. Diller:

Thank you for giving us the opportunity to assist you. The following is a summary of the amounts due for the prior month. Time and expense reports are attached that include the hours incurred by task. Should you need any additional information, please let me know.

| Name | Title | Invoiced Hours | Rate | Total |
|-------------------------------|--------------------------------------|----------------|----------|---------------------------------|
| Michael J. McGarry, Sr. | Project Manager | 48.00 ✓ | \$190.00 | \$9,120.00 7 |
| Donna H. Mullinax, CPA | APM/Sr. Technical Consultant | 24.75 ✓ | \$190.00 | \$4,702.50 |
| Howard Solganick | Sr. Tech Consultant & Expert Witness | 108.00 ✓ | \$190.00 | \$20,520.00 7 |
| S. Keith Berry | Sr. Tech Consultant & Expert Witness | 51.00 ✓ | \$190.00 | \$9,690.00 |
| Daniel Salter | Senior Consultant | 38.00 ✓ | \$175.00 | \$6,650.00 |
| Joseph Freedman | Senior Consultant | 29.00 ✓ | \$165.00 | \$4,785.00 |
| Tracy Klaes | Analyst & Document Manager | 43.25 ✓ | \$100.00 | \$4,325.00 7 |
| Deanna Flanagan | Administration / Analyst | 0.00 | \$75.00 | \$0.00 |
| Total | | 342.00 | | \$59,792.50 7 |
| Expenses | | | | \$92.74 |
| Total Due This Invoice | | | | \$59,885.24 7 |

Please send your payment to the following address:

Blue Ridge Consulting Services, Inc.
 2131 Woodruff Road, Suite 2100, PMB 309
 Greenville, SC 29607

*Approved for Payment.
 MJD*

Very truly yours,

Donna Mullinax

Donna H. Mullinax
 Vice President/CFO

C: Michael J. McGarry, Sr. – PM
 File

**2131 Woodruff Road • Suite 2100 • PMB 309
 Greenville, South Carolina 29607**

(864) 331-0700

Summary of Amounts Invoiced To Date

| Date | Invoice # | Professional Services | Expenses | Total Invoiced | Status |
|-------------------|------------------|------------------------------|-----------------|-----------------------|-------------------------|
| 5/3/11 | NDPSC110406-01 | \$45,906.25 | \$24.63 | \$45,930.88 | <i>Received 5/16/11</i> |
| 6/2/11 | NDPSC110406-02 | \$59,792.50 | \$92.74 | \$59,885.24 | |
| Totals | | \$105,698.75 | \$117.37 | \$105,816.12 | |
| Not to Exceed | | | | \$190,000.00 | |
| Available Balance | | | | <u>\$84,183.88</u> | |



TIME AND EXPENSE REPORT

Name Michael J. McGarry Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/01/11
 Project Number NDPSC110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | CHARGED TO COMPANY | PAID BY EMPLOYEE |
|----|-----------------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------------------|------------------|
| | | | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | | |
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | TOTAL HRS BY TASK |
|----------------------|----------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| | | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | |
| 1 | Project Start-Up | | | | | | | | | | | | | | | | 3.50 |
| 2 | Project Management | | 0.50 | | | 0.50 | 2.00 | | | | 1.00 | 1.00 | 2.00 | 0.50 | | | 6.50 |
| 3 | Discovery | | | | | | | | | | | | | | | | |
| 4 | Analysis | | | | | | | | | | | | | | | | |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | | | | | | | | | | | | | | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | | 0.50 | | | 0.50 | 2.00 | | | 3.50 | 1.00 | 2.00 | 0.50 | | | | 10.00 |

Total Hours Worked
TOTAL HOURS INVOICED

SIGNED [Signature] DATE 06/01/11 APPROVED DJM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Michael J. McGarry Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/16/11
 Project Number NDPSC110406 Period End 05/31/11

EXPENSE REPORT

| # | ITEM | DATE | | | | | | | CHARGED TO COMPANY | PAID BY EMPLOYEE | MONTHLY TOTALS | | | | | | | | |
|----|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------------|------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | | | | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 |
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | | | | | | | TOTAL HRS BY TASK | MONTHLY TOTALS | | | | | | | | | | |
|-----------------------------|----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|--------------|--|
| | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | | | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | |
| 1 | Project Start-Up | | | | | | | | | | | | | | | | | | |
| 2 | Project Management | | | | | | | | | | | | | | | | | | |
| 3 | Discovery | | 1.00 | | 2.00 | 1.00 | | | | | | | | | | | | | |
| 4 | Analysis | | 1.50 | 6.00 | 3.00 | 2.00 | | | | | | | | | | | | | |
| 5 | Issue Summaries | | | | | 1.00 | | | | | | | | | | | | | |
| 6 | Testimony | | | | | | | | | | | | | | | | | | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | | 2.50 | 6.00 | 5.00 | 4.00 | | | | | | | | | | | | | |
| Total Hours Worked | | | | | | | | | | | | | | | | | 38.00 | 48.00 | |
| TOTAL HOURS INVOICED | | | | | | | | | | | | | | | | | 38.00 | 48.00 | |

APPROVED *[Signature]*

DATE 06/01/11

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Donna H. Mullinax Client/Project ND PSC-NSP Rate Case #10-657 / #11-55 Period Start 05/01/11
 Project Number NPS110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | CHARGED TO COMPANY | PAID BY EMPLOYEE | |
|-----------------------|---------------------------------------|---------------|----------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------------------|------------------|----------------|
| | DATE | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | | | |
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CABLIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS BREAKFAST LUNCH DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | 4.40 | 44.58 | 21.64 | | | | | | | | | | | | | | | 70.62 |
| 13 | TOTAL EXPENSES | \$4.40 | \$44.58 | \$21.64 | | | | | | | | | | | | | | | \$70.62 |
| TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | |

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | TOTAL HRS BY TASK |
|---------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| DATE | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | |
| 1 Project Start-Up | | | | | | | | | | | | | | | | |
| 2 Project Management | | 0.50 | | 1.50 | 0.50 | | | | | | | | | | | 2.00 |
| 3 Discovery | | | | | | | | | | 1.25 | 0.25 | 0.50 | | | | 2.75 |
| 4 Analysis | | | | | | | | | | 0.25 | 0.25 | | | | | |
| 5 Issue Summaries | | | | | | | | | | | | | | | | |
| 6 Testimony | | | | | | | | | | | | | | | | |
| 7 Post Testimony | | | | | | | | | | | | | | | | |
| 8 Project Closeout | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | |
| 13 Not Billed to Client | | | | | | | | | | | | | | | | |
| 11 TOTAL HOURS | | 0.50 | 1.50 | 0.50 | | | | | | 1.25 | 0.50 | 0.50 | | | | 4.75 |
| TOTAL HOURS WORKED | | | | | | | | | | | | | | | | 4.75 |

SIGNED Donna Mullinax DATE 6/1/11 APPROVED DHM
 COMMENTS Expenses 5/1-5/3 Workpapers to Team Members
 * Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Donna H. Mullinax Client/Project ND PSC-NSP Rate Case #10-657 / #11-55 Period Start 05/16/11
 Project Number NPS110406 Period End 05/31/11

EXPENSE REPORT

| # | ITEM | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Mon | Tue | Charged To | Paid By | Monthly |
|----|---------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------------|-------|-------|-------|-------|-------|-------|------------|----------------|--------------|
| | | 05/16 | 05/17 | 05/18 | 05/19 | 05/20 | 05/21 | 05/22 | 05/23 | 05/24 | 05/25 | 05/26 | 05/27 | 05/28 | 05/29 | 05/30 | 05/31 | Company | Employee | Totals |
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | | |
| 8 | MEALS BREAKFAST LUNCH DINNER | | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | 22.12 | | | | | | | | 22.12 | 92.74 |
| 13 | TOTAL EXPENSES | | | | | | | | | | \$22.12 | | | | | | | | \$22.12 | 92.74 |

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Mon | Tue | Total Hrs | Monthly | |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------------|--------------|-------|
| | 05/16 | 05/17 | 05/18 | 05/19 | 05/20 | 05/21 | 05/22 | 05/23 | 05/24 | 05/25 | 05/26 | 05/27 | 05/28 | 05/29 | 05/30 | 05/31 | By Task | Totals | |
| 1 Project Start-Up | | | | | | | | | | | | | | | | | | | |
| 2 Project Management | 0.25 | | | | | | | | | 0.25 | | 0.50 | | | | 1.00 | 2.00 | 4.00 | |
| 3 Discovery | | | 0.50 | 0.50 | | | | | 1.00 | 0.50 | 0.25 | 0.25 | | | | | 3.00 | 5.75 | |
| 4 Analysis | 1.75 | | 1.00 | | 1.50 | | | 1.50 | 3.00 | | 0.75 | | | | | | 9.50 | 9.50 | |
| 5 Issue Summaries | | | | | | | | 1.50 | | | | | | | | | 5.50 | 5.50 | |
| 6 Testimony | | 4.00 | | | | | | | | | | | | | | | | | |
| 7 Post Testimony | | | | | | | | | | | | | | | | | | | |
| 8 Project Closeout | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | |
| 13 Not Billed to Client | | | | | | | | | | | | | | | | | | | |
| 11 TOTAL HOURS | 2.00 | 4.00 | 1.50 | 0.50 | 1.50 | | | 3.00 | 4.00 | 0.75 | 1.00 | 0.75 | | | 1.00 | | 20.00 | 20.00 | 24.75 |
| Total Hours Worked | | | | | | | | | | | | | | | | | 20.00 | 24.75 | |
| TOTAL HOURS INVOICED | | | | | | | | | | | | | | | | | 20.00 | 24.75 | |

SIGNED Donna Mullinax DATE 6/1/11 APPROVED DHM

COMMENTS Expense 5/25 - Copy of NSP CD from Data Responses - shipping

* Business Meals Record Notes (Purpose/Guests)

DHM
NDPSC
p.2/4

FedEx Shipment Receipt

Address Information

Ship to:

Joseph Freedman

83 GUNDERMAN RD

ITHACA, NY

148508624

US

607-319-4164

Ship from:

Donna Mullinax
Blue Ridge Consulting
Services

114 Knightsridge Road

Travelers Rest, SC

29690

US

8648364497

Shipping Information

Tracking number: 794684002370

Ship date: 04/23/2011

Estimated shipping charges: 44.58

*ship
copy of NSP workpapers*

Package Information

Service type: Standard Overnight

Package type: FedEx Pak

Number of packages: 1

Total weight: 5LBS

Declared value: 0.00USD

Special Services: Residential Delivery

Pickup/Drop-off: Drop off package at FedEx location

Billing Information

Bill transportation to: MyAccount-367

Your reference: NSP Workpapers

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

04/23/2011 Sat FEDEX# 794684002370 1-800-622-1147

DONNA MULLINAX

44.58

79468400237NSP Workpapers 14850
NSP Workpapers 14850
TO: Joseph Freedman NY

DHM
NDPSC
5/11
p. 3/4

FedEx Shipment Receipt

Address Information

Ship to:

Howard Solganick
 nbsp;nbsp;:
810 Persimmon Lane

Langhorne, PA
19047
US
215-378-2280

Ship from:

Michael McGarry
Blue Ridge Consulting
Services, Inc
2131 Woodruff Road
Suite 2100, PMB 309
Greenville, SC
29607
US
8643310700

Shipping Information

Tracking number: 797029935103
Ship date: 04/26/2011
Estimated shipping charges: 21.64

Package Information

Service type: Standard Overnight
Package type: FedEx Envelope
Number of packages: 1
Total weight: 0.50LBS
Declared value: 0.00USD
Special Services: Residential Delivery
Pickup/Drop-off: Drop off package at FedEx location

ship NSP workpapers

Billing Information

Bill transportation to: My Account-367
Your reference: ND NSP rate case NDPSC110406
P.O. no.:
Invoice no.:
Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details.
The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Rate Sheet or the FedEx Rate Sheets for details on how shipping charges are calculated.

04/26/2011 Tue FEDEX# 797029935103 1-800-622-1147
79702993510ND NSP rate case 19047
ND NSP rate case 19047
TO: Howard Solganick PA

DONNA MULLINAX

21.64

DHM
NDPSC
5/11
P. 4/4



Shipment Receipt

Address Information

Ship to:

S. Keith Berry
 nbsp;nbsp;

1600 Washington Avenue

Conway, AR
72032
US
5014501233

Ship from:

Donna Mullinax
Blue Ridge Consulting
Services

114 Knightsridge Road

Travelers Rest, SC
29690
US
8648364497

Shipping Information

Tracking number: 794798786999
Ship date: 05/25/2011
Estimated shipping charges: 22.12

NSP disk DR's

Package Information

Service type: Standard Overnight
Package type: FedEx Envelope
Number of packages: 1
Total weight: 0.25LBS
Declared value: 0.00USD
Special Services: Residential Delivery
Pickup/Drop-off: Drop off package at FedEx location

Billing Information

Bill transportation to: MyAccount-367
Your reference:
P.O. no.:
Invoice no.:
Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

Transaction Date:

05/26/2011 Thu

Transaction Description:

FEDEX# 794798786999 1-800-622-1147
794798786991-800-622-1147
1-800-622-1147
TO: S. Keith Berry AR
FROM: Donna Mullinax 29690
001 STANDARD LTR 1LB AWB794798786999
YOUR FEDEX CUSTOM DISCOUNT IS \$6.70

Cardmember Name:

DONNA MULLINAX

Amount \$:

22.12



TIME AND EXPENSE REPORT

Name Howard Solganick Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/01/11
 Project Number NDPSC110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | CHARGED TO COMPANY | PAID BY EMPLOYEE |
|----|---------------------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------------|------------------|
| 1 | AIR FARE | 05/01 | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS BREAKFAST LUNCH DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | |

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | TOTAL HRS BY TASK |
|-------------------------|------|------|------|------|-----|-----|-----|-----|-----|------|------|------|------|------|------|-----|-------------------|
| 1 Project Start-Up | | | | | | | | | | | | | | | | | |
| 2 Project Management | | | | | | | | | | | | | | | | | |
| 3 Discovery | | | | | | | | | | | | | | | | | |
| 4 Analysis | | 5.00 | 4.25 | 4.00 | | | | | | | | | | | | | 20.00 |
| 5 Issue Summaries | | | | | | | | | | | | | | | | | |
| 6 Testimony | | | | | | | | | | | | | | | | | 10.00 |
| 7 Post Testimony | | | | | | | | | | | | | | | | | |
| 8 Project Closeout | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| 13 Not Billed to Client | | | | | | | | | | | | | | | | | |
| 11 TOTAL HOURS | | 5.00 | 4.25 | 4.00 | | | | | | 2.25 | 4.00 | 4.00 | 4.50 | 5.00 | 1.00 | | 30.00 |

SIGNED on file DATE 6/2/11 APPROVED DHN Total Hours Worked 30.00
 TOTAL HOURS INVOICED 30.00

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/16/11
 Project Number NDPSC110406 Period End 05/31/11

Name Howard Solganick

EXPENSE REPORT

| # | ITEM | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | CHARGED TO COMPANY | PAID BY EMPLOYEE | MONTHLY TOTALS | |
|-----------------------|-----------------------------|------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------------|---------------------|-------------------|--|
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | |
| TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | | |

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | TOTAL HRS BY TASK | MONTHLY TOTALS | | |
|----------------------|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------------------|-------------------|-------|--------|
| 1 | Project Start-Up | | | | | | | | | | | | | | | | | | | | |
| 2 | Project Management | | | | | | | | | | | | | | | | | | | | |
| 3 | Discovery | | | | | | | | | | | | | | | | | | | | |
| 4 | Analysis | 3.75 | 4.00 | | 5.00 | | | | | 2.00 | 4.00 | | | | | 5.00 | 3.25 | 27.00 | 47.00 | | |
| 5 | Issue Summaries | | 3.00 | 8.00 | 2.00 | 4.25 | | | 4.00 | 4.25 | 4.00 | 8.00 | 2.50 | | 5.00 | 1.00 | 3.00 | 49.00 | 59.00 | | |
| 6 | Testimony | | | | | | | | 2.00 | | | | | | | | | 2.00 | 2.00 | | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | 3.75 | 7.00 | 8.00 | 7.00 | 4.25 | | | 6.00 | 6.25 | 8.00 | 8.00 | 2.50 | | 5.00 | 6.00 | 6.25 | 78.00 | 108.00 | | |
| | | | | | | | | | | | | | | | | | | Total Hours Worked | | 78.00 | 108.00 |
| | | | | | | | | | | | | | | | | | | TOTAL HOURS INVOICED | | 78.00 | 108.00 |

SIGNED on file DATE 6/2/11 APPROVED DHM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name S. Keith Berry Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/01/11
 Project Number NDPSC110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Charged to Company | Paid by Employee |
|----|-----------------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------------------|------------------|
| | | | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | | |
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CABILIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | TOTAL HRS BY TASK |
|----------------------|----------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| | | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | |
| 1 | Project Start-Up | | | | | | | | | | | | | | | | |
| 2 | Project Management | | | | | | | | | | | | | | | | |
| 3 | Discovery | | | | | | | | | | | | | | | | |
| 4 | Analysis | | 3.00 | | 4.00 | 5.00 | | | | | | | | | | | 12.00 |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | 4.00 | | | | | | | 4.00 | | 2.00 | | | | 14.00 |
| 7 | Post Testimony | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | | 3.00 | 4.00 | 4.00 | 5.00 | 4.00 | | | | 4.00 | | 2.00 | | | | 26.00 |

Total Hours Worked
TOTAL HOURS INVOICED

SIGNED m file DATE 6/2/11 APPROVED DHM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name S. Keith Berry Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/16/11
 Project Number NDPSC110406 Period End 05/31/11

EXPENSE REPORT

| # | ITEM | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | CHARGED TO COMPANY | PAID BY EMPLOYEE | MONTHLY TOTALS | |
|----|-----------------------------|------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------------|---------------------|-------------------|--|
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | TOTAL HRS BY TASK | MONTHLY TOTALS | | |
|----------------------|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------------|-----------------------------|--------------|--------------|
| 1 | Project Start-Up | | | | | | | | | | | | | | | | | | | | |
| 2 | Project Management | | | | | | | | | | | | | | | | | | | | |
| 3 | Discovery | | | | | | | | | | | | | | | | | | | | |
| 4 | Analysis | | 3.00 | | | | | | | | 3.00 | | | | | | | | 12.00 | 24.00 | |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | 5.00 | | 4.00 | | | | | | | | | | | | | 13.00 | 27.00 | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | | 3.00 | 5.00 | | 4.00 | | | 4.00 | | 3.00 | 3.00 | | | 3.00 | | | | 25.00 | 51.00 | |
| | | | | | | | | | | | | | | | | | | | Total Hours Worked | 25.00 | |
| | | | | | | | | | | | | | | | | | | | TOTAL HOURS INVOICED | 25.00 | 51.00 |

SIGNED m file DATE 6/2/11 APPROVED DHM

COMMENTS _____

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Daniel W. Salter Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/01/11
 Project Number NDPSC110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | DATE | | | | | | | CHARGED TO COMPANY | PAID BY EMPLOYEE | | | | | | |
|-----------|-----------------------------|-------|-------|-------|-------|-------|-------|-------|--------------------|------------------|-------|-------|-------|-------|-------|-------|
| | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | Sun | | | | | |
| | | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 |
| 1 | AIR FARE | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | |
| 4 | CABLIMO/TRAIN | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | | | | | | | TOTAL HRS BY TASK | | | | | | | | |
|----------------------|------------------------|-------|-------|-------|-------|-------|-------|-------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | Sun | | | | | | | |
| | 05/01 | 05/02 | 05/03 | 05/04 | 05/05 | 05/06 | 05/07 | 05/08 | 05/09 | 05/10 | 05/11 | 05/12 | 05/13 | 05/14 | 05/15 | |
| 1 | Project Start-Up | | | | | | | | | | | | | | | |
| 2 | Project Management | | | 2.00 | | 2.00 | | | | | | | | | | |
| 3 | Discovery | | | | 2.00 | | | | | | | | 2.00 | | | |
| 4 | Analysis | | 2.00 | | 2.00 | | | | 2.00 | | | 2.00 | | | | |
| 5 | Issue Summaries | | | | | | | | | | | | | | | 8.00 |
| 6 | Testimony | | | | | | | | | | | | | | | 12.00 |
| 7 | Post Testimony | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | |
| 13 | Not Billable to Client | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 20.00 |

Total Hours Worked
TOTAL HOURS INVOICED

SIGNED Dan Salter DATE 05/15/11 APPROVED Dfm

COMMENTS _____

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Daniel W. Satter Client/Project NDPS-NSP Rate Case #10-6577/#11-55 Period Start 05/16/11 Period End 05/31/11
 Project Number NDPS110406

EXPENSE REPORT

| # | ITEM | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | CHARGED TO COMPANY | PAID BY EMPLOYEE | MONTHLY TOTALS | |
|-----------------------|-----------------------------|------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------------|------------------|----------------|--|
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMOTRAIN | | | | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | |
| TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | | |

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | TOTAL HRS BY TASK | MONTHLY TOTALS | | |
|----------------------|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------------------|----------------|--------------|--|
| 1 | Project Start-Up | | | | | | | | | | | | | | | | | | | | |
| 2 | Project Management | | | | | | | | | | | | | | | | | | | | |
| 3 | Discovery | | | 2.00 | 2.00 | 1.00 | | | | 2.50 | 1.00 | 1.50 | 2.00 | | | | 1.00 | 13.00 | 21.00 | | |
| 4 | Analysis | 2.00 | 1.00 | | | | | | | | | | 1.00 | | | | 1.00 | 5.00 | 17.00 | | |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | | | | | | | | | | | | | | | | | | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | |
| 12 | Not Billed to Client | | | | | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | 2.00 | 1.00 | 2.00 | 2.00 | 1.00 | | | | 2.50 | 1.00 | 1.50 | 3.00 | | | | 2.00 | 18.00 | 38.00 | | |
| | | | | | | | | | | | | | | | | | | Total Hours Worked | | 18.00 | |
| | | | | | | | | | | | | | | | | | | TOTAL HOURS INVOICED | | 18.00 | |

SIGNED Dan Satter DATE 05/31/11 APPROVED DHM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Joseph N. Freedman Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/01/11
 Project Number NDPSC110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | CHARGED TO COMPANY | PAID BY EMPLOYEE |
|----|---------------------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------------|------------------|
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS BREAKFAST LUNCH DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | TOTAL HRS BY TASK |
|----------------------|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------------|
| 1 | Project Start-Up | | | | | | | | | | | | | | | | 0.50 |
| 2 | Project Management | | | | | | | | | | | | | | | | 4.00 |
| 3 | Discovery | | | | | | | | | | | | | | | | 10.00 |
| 4 | Analysis | | | | | | | | | | | | | | | | |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | | | | | | | | | | | | | | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | | | | | | | | | | | | | | | | 14.50 |

Total Hours Worked

TOTAL HOURS INVOICED

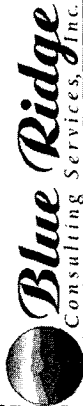
SIGNED Joe Freedman

DATE 04/30/11

APPROVED DHM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Joseph N. Freedman Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/16/11
 Project Number NDPSC110406 Period End 05/31/11

EXPENSE REPORT

| # | ITEM | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | CHARGED TO COMPANY | PAID BY EMPLOYEE | MONTHLY TOTALS | |
|----|-----------------------------|------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------------|---------------------|-------------------|--|
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 4 | CAR/IMO/TRAIN | | | | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | BREAKFAST LUNCH DINNER | | | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Mon 05/16 | Tue 05/17 | Wed 05/18 | Thu 05/19 | Fri 05/20 | Sat 05/21 | Sun 05/22 | Mon 05/23 | Tue 05/24 | Wed 05/25 | Thu 05/26 | Fri 05/27 | Sat 05/28 | Sun 05/29 | Mon 05/30 | Tue 05/31 | TOTAL HRS BY TASK | MONTHLY TOTALS | |
|----------------------|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------------------|-------------------|--------------|
| 1 | Project Start-Up | | | | | | | | | | | | | | | | | | 0.50 | 1.00 |
| 2 | Project Management | | 0.50 | | | | | | | | | | | | | | | | 6.00 | 10.00 |
| 3 | Discovery | | 1.00 | | | | | | 1.00 | | | | 2.00 | | | | | | 8.00 | 18.00 |
| 4 | Analysis | | | | | 3.00 | | | | | | 2.00 | | | | | | | | |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | | | | | | | | | | | | | | | | | |
| 7 | Post Testimony | | | | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | | | | |
| 14 | TOTAL HOURS | | 1.50 | | | 3.00 | | | 1.00 | | | 2.00 | 2.00 | 2.00 | | | | | 14.50 | 29.00 |
| | | | | | | | | | | | | | | | | | | Total Hours Worked | 14.50 | 29.00 |
| | | | | | | | | | | | | | | | | | | TOTAL HOURS INVOICED | 14.50 | 29.00 |

SIGNED Joe Freedman DATE 05/31/11 APPROVED DJH

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Tracy M. Klaes Client/Project NDPSC-NSP Rate Case #10-657/#1 1-55 Period Start 05/01/11
 Project Number NDPSC110406 Period End 05/15/11

EXPENSE REPORT

| # | ITEM | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Charged to Company | Paid by Employee |
|----|-----------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------------|------------------|
| 1 | AIR FARE | 05/01 | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | |
| 8 | MEALS | | | | | | | | | | | | | | | | | | |
| | BREAKFAST | | | | | | | | | | | | | | | | | | |
| | LUNCH | | | | | | | | | | | | | | | | | | |
| | DINNER | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | DATE | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total Hrs by Task |
|----------------------|----------------------|------|------|------|------|------|------|-----|-----|------|------|------|------|------|-----|-----|-------------------|
| 1 | Project Start-Up | 0.50 | | | | | | | | | | | | | | | 0.50 |
| 2 | Project Management | | 1.50 | 1.75 | | | | | | | 1.25 | 1.25 | | | | | 5.75 |
| 3 | Discovery | | | | | | | | | | | | | | | | |
| 4 | Analysis | | | | 4.00 | 1.00 | 3.50 | | | | | | 5.00 | | | | 14.50 |
| 5 | Issue Summaries | | | | | | | | | | | | | | | | |
| 6 | Testimony | | | | | | | | | | | | | 1.50 | | | 1.50 |
| 7 | Post Testimony | | | | | | | | | | | | | | | | |
| 8 | Project Closeout | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| 13 | Not Billed to Client | | | | | | | | | | | | | | | | |
| 11 | TOTAL HOURS | 0.50 | 1.50 | 1.75 | 4.00 | 1.00 | 3.50 | | | 1.00 | 1.25 | 1.25 | 5.00 | 1.50 | | | 22.25 |

Total Hours Worked
TOTAL HOURS INVOICED

SIGNED Tracy M. Klaes DATE 6/1/11 APPROVED DHM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)



TIME AND EXPENSE REPORT

Name Tracy M. Klaes Client/Project NDPSC-NSP Rate Case #10-657/#11-55 Period Start 05/16/11
 Project Number NDPSC110406 Period End 05/31/11

EXPENSE REPORT

| # | ITEM | DATE | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | CHARGED TO | PAID BY | MONTHLY TOTALS | |
|----|---------------------------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------|---------|----------------|----------|
| | | | 05/16 | 05/17 | 05/18 | 05/19 | 05/20 | 05/21 | 05/22 | 05/23 | 05/24 | 05/25 | 05/26 | 05/27 | 05/28 | 05/29 | 05/30 | 05/31 | COMPANY | | | EMPLOYEE |
| 1 | AIR FARE | | | | | | | | | | | | | | | | | | | | | |
| 2 | RENTAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 3 | PERSONAL AUTO | | | | | | | | | | | | | | | | | | | | | |
| 4 | CAB/LIMO/TRAIN | | | | | | | | | | | | | | | | | | | | | |
| 5 | GAS & TOLLS | | | | | | | | | | | | | | | | | | | | | |
| 6 | LODGING | | | | | | | | | | | | | | | | | | | | | |
| 7 | TELEPHONE | | | | | | | | | | | | | | | | | | | | | |
| 8 | MEALS BREAKFAST LUNCH DINNER | | | | | | | | | | | | | | | | | | | | | |
| 9 | BUSINESS MEALS (see below) | | | | | | | | | | | | | | | | | | | | | |
| 10 | PER DIEM | | | | | | | | | | | | | | | | | | | | | |
| 11 | PARKING | | | | | | | | | | | | | | | | | | | | | |
| 12 | OTHER (Explain in Comments) | | | | | | | | | | | | | | | | | | | | | |
| 13 | TOTAL EXPENSES | | | | | | | | | | | | | | | | | | | | | |

TOTAL EXPENSES

PROFESSIONAL SERVICES HOURS

| TASK AND DESCRIPTION | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | TOTAL HRS | MONTHLY TOTALS | |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------------|----------------|-------|
| | 05/16 | 05/17 | 05/18 | 05/19 | 05/20 | 05/21 | 05/22 | 05/23 | 05/24 | 05/25 | 05/26 | 05/27 | 05/28 | 05/29 | 05/30 | 05/31 | BY TASK | | |
| 1 Project Start-Up | | 1.00 | 2.00 | 1.50 | 4.50 | | | 1.50 | 2.00 | 2.00 | 2.00 | 1.00 | | | 1.50 | 1.50 | 18.50 | 0.50 | |
| 2 Project Management | | | | | | | | | | | | | | | | | | | 24.25 |
| 3 Discovery | | | 2.50 | | | | | | | | | | | | | | 2.50 | 17.00 | |
| 4 Analysis | | | | | | | | | | | | | | | | | | 1.50 | |
| 5 Issue Summaries | | | | | | | | | | | | | | | | | | | |
| 6 Testimony | | | | | | | | | | | | | | | | | | | |
| 7 Post Testimony | | | | | | | | | | | | | | | | | | | |
| 8 Project Closeout | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | |
| 13 Not Billed to Client | | | | | | | | | | | | | | | | | | | |
| 11 TOTAL HOURS | | 1.00 | 4.50 | 1.50 | 4.50 | | | 1.50 | 2.00 | 2.00 | 2.00 | 1.00 | | | 1.50 | 1.50 | 21.00 | 43.25 | |
| Total Hours Worked | | | | | | | | | | | | | | | | | 21.00 | 43.25 | |
| TOTAL HOURS INVOICED | | | | | | | | | | | | | | | | | 21.00 | 43.25 | |

SIGNED Tracy M. Klaes DATE 05/11/11 APPROVED DHM

COMMENTS

* Business Meals Record Notes (Purpose/Guests)