

Total	Amount	Dept ID	Case #	Project #	(Costs are split for multiple Projects)
	40.50		10-657		
			11-55'		
			11-557		
	121.50		10-657		
			11-55'		
			11-557		
	148.50		10-657		
			11-55'		
			11-557		
	40.50		10-657		
			11-55'		
			11-557		
	27.00		10-657		
			11-55'		
			11-557		
	513.00		10-657		
			11-55'		
891.00		7300	11-557		(Split between PS11055 & PS10657)
40.50	40.50	7800	11-631		PS7811631
	40.50		12-398		
	81.00		12-398		
	40.50		12-398		
	54.00		12-398		
	135.00		12-398		
	67.50		12-398		
486.00	67.50	7800	12-398		PS7812398
	13.50		12-433		
	27.00		12-433		
	27.00		12-433		
	54.00		12-433		
	67.50		12-433		
	40.50		12-433		
	135.00		12-433		
	67.50		12-433		
540.00	108.00	7700	12-433		PS7712433
	135.00		12-59'		
	13.50		12-59'		
	13.50		12-59'		
	27.00		12-59'		
	27.00		12-59'		
	13.50		12-59'		
256.50	27.00	7300	12-59'		PS7312059
	40.50		GS-12-31		
	27.00		GS-12-31		
	27.00		GS-12-31		
	54.00		GS-12-31		
189.00	40.50	7100	GS-12-31		

Total 2,403.00
 Bill Total 2,403.00
 Difference -

Account Code: 623105

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 - 09/12/12	Hoberg, Allen C. 0.3	\$40.50	Request for ALJ designation letter - to A.H. Northern States Power Co.	PU 10-657 PU 11-55 PU 11-557
09/13/12	0.9	\$121.50	Initial review of case - rev three docket files - brief rev of ERPPP Northern States Power Co.	PU 10-657 PU 11-55 PU 11-557
09/17/12	0.3	\$40.50	Request for ALJ designation letter - to P.W. Shores Companies, Inc.	GS-12-31
09/17/12	0.3	\$40.50	Request for ALJ designation letter - to P.W. Great River Energy	PU-12-398
09/17/12	0.2	\$27.00	Telephone conference - CF M.G. re options for handling Shore Companies, Inc.	GS-12-31
09/20/12	1.1	\$148.50	Rev file and preparation for hearing Northern States Power Company	PU 10-657 PU 11-55 PU 11-557
09/24/12	0.3	\$40.50	P.F. email and preparation for hearing Northern States Power Company	PU 10-657 PU 11-55 PU 11-557
09/25/12	0.2	\$27.00	Preparation for hearing Northern States Power Company	PU 10-657 PU 11-55 PU 11-557
09/25/12	0.3	\$40.50	Request for ALJ designation letter - to P.W. Montana Dakota Utilities Co.	PU-11-631
09/25/12	3.8	\$513.00	Conduct hearing Northern State Power Company	PU 10-657 PU 11-55 PU 11-557
TOTALS -	7.7	\$1,039.50		
ALJ - 08/14/12	Ward, Patrick J. 0.1	\$13.50	Memo to parties AT&T Communications of the Midwest	PU-12-433
08/14/12	0.2	\$27.00	Rec/rev of email re cont of phc AT&T Communications of the Midwest	PU-12-433
08/14/12	0.2	\$27.00	Rev responses to memo AT&T Communications of the Midwest	PU-12-433
08/20/12	0.4	\$54.00	Rec/rev of emails from parties; reschedule phc AT&T Communications of the Midwest	PU-12-433
08/27/12	0.5	\$67.50	Tele conf w/Gruman & Fahn re phc & possible refile of tariff by YMAX AT&T Communications of the Midwest	PU-12-433

NSP rate
NSP rate
NSP rate

Shores

siting

siting

telco valuation

1287495

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 - 08/28/12	Ward, Patrick J. 0.3	\$40.50	Rev file for billing	PU-12-433
09/07/12	1.0	\$135.00	AT&T Communications of the Midwest Prepare for prehearing conference	PU-12-433
09/07/12	0.5	\$67.50	AT&T Communications of the Midwest Conduct prehearing conference	PU-12-433
09/07/12	0.8	\$108.00	AT&T Communications of the Midwest Drafting order for second phc	PU-12-433
09/18/12	1.0	\$135.00	AT&T Communications of the Midwest Rec/rev of NOH; check website for new filings & info	PU-12-59 <i>ADP</i>
09/18/12	0.2	\$27.00	Northern States Power - Geronimo Wind Initial review of case	GS-12-31
09/18/12	0.4	\$54.00	Shores Companies, Inc. Telephone conference w/Gruman (2x)	GS-12-31
09/18/12	0.6	\$81.00	Shores Companies, Inc. Rec/rev of new file	PU-12-398
09/18/12	0.3	\$40.50	Great River Energy Telephone conference w/Gruman	PU-12-398
09/18/12	0.4	\$54.00	Great River Energy Prepare Notice of Prehearing Conference	PU-12-398
09/25/12	0.1	\$13.50	Great River Energy Rec/rev of NOA	PU-12-59
09/25/12	0.1	\$13.50	Northern States Power - Geronimo Wind Rec/rev of email from ACH/Fahn re portfolios	PU-12-59
09/25/12	0.2	\$27.00	Northern States Power - Geronimo Wind Rev file for compliance w/scheduling order	PU-12-59
09/26/12	0.2	\$27.00	Northern States Power - Geronimo Wind Rec/rev of pro hac vice motion	PU-12-59
09/26/12	0.1	\$13.50	Northern States Power - Geronimo Wind Rec/rev of NOA	PU-12-59
09/26/12	0.2	\$27.00	Northern States Power - Geronimo Wind Drafting order granting admission pro hac vice	PU-12-59
09/26/12	1.0	\$135.00	Northern States Power - Geronimo Wind Initial review of case	PU-12-398
09/27/12	0.3	\$40.50	Great River Energy Rec/rev of default hrg issue	GS-12-31
09/29/12	0.5	\$67.50	Shores Companies, Inc. Prepare for prehearing conference	PU-12-398
			Great River Energy	

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 - 09/29/12	Ward, Patrick J. 0.5	\$67.50	Conduct prehearing conference Great River Energy	PU-12-398
TOTALS -	10.1	\$1,363.50		

OFFICE OF ADMINISTRATIVE HEARINGS
BILLING SYSTEM

MONTHLY BILLING SUMMARY REPORT FOR - 408.100 PSC, Public Utility

BEGINNING BALANCE - \$0.00
TOTAL DETAIL ENTRIES - \$2,403.00
INTERACTIVE ADJUSTMENTS - \$0.00
PAYMENT RECEIVED -

TOTAL HOURS - 17.8

TOTAL AMOUNT DUE - \$2,403.00

ok
BB
10/23/12

DETAIL ENTRIES - HOURS BILLED

TOTAL HOURS	17.80	@ 135.00/HR IS	\$2,403.00
TOTAL HOURS	0.0	@ 135.00/HR IS	\$0.00
TOTAL HOURS	0.0	@ 65.00/HR IS	\$0.00
EXPENSES TOTAL			\$0.00

DETAILS TOTAL \$2,403.00