

Richter, Susan K.

From: efilinmail@tylerhost.net
Sent: Friday, May 13, 2016 1:56 PM
To: Richter, Susan K.
Subject: Notification of Service for Case No. 18-2015-CV-00240 (Public Service Commission, et al. vs. Grand Forks Bean Company, Inc.)

This is a service filing for Case No. 18-2015-CV-00240, Public Service Commission, et al. vs. Grand Forks Bean Company, Inc..

Date Submitted: 5/13/2016 1:46:00 PM CDT

Filing Code: Exhibit

Filing Desc: Exhibit A - Invoices

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The following are service contacts on this filing:

Public Service Commission:

Illona Jeffcoat-Sacco (ijs@nd.gov)

Mitchell Armstrong (marmstrong@smithbakke.com)

Sara Forsberg (sforsberg@smithbakke.com)

Tiffany Knopik (tknopik@smithbakke.com)

Anna Heinen (aheinen@smithbakke.com)

Brian Schmidt (bschmidt@smithbakke.com)

Auto-Owners Insurance Company:

Michael Morley (mmorley@morleylawfirm.com)

Toni Nicolson (tnicolson@morleylawfirm.com)

Other Service Contacts not associated with a party on the case:

Sue Schaumburg (sschaumburg@camrudlaw.com)

Scott Knudsvig (sknudsvig@pringlend.com)

John Schroeder (jschroeder@northdakotalaw.net)

Daniel Gaustad (dan@grandforkslaw.com)

Russ Melland (rmelland@camrudlaw.com)

Tracy Kennedy (tracykennedy@northdakotalaw.net)

Susan Richter (srichter@nd.gov)

Jon Brakke (jbrakke@vogellaw.com)

Daniel Gaustad (dan@grandforkslaw.com)

Joel Arneson (jfamoose@gra.midco.net)

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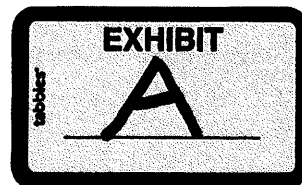
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*GF Bean
invoices
through
April 2016*

646. +
3,787.77 +
87.98 +
1,846.8 +
7,352.7 +
650.58 +
1,467.6 +
479.4 +
11,691.68 +
1,215.5 +
20,738.69 +
273. +

50,237.70



SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
P.O. Box 460, 122 East Broadway Avenue
Bismarck, ND 58502-0460

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

*pd
7.9.15*

June 02, 2015

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
05/28/15 MDA Prepare substitution of counsel	0.20	
05/29/15 MDA Reviewed pleadings and applicable statutes in preparation for meeting w/ commission	3.20	
	<u>3.40</u>	<u>\$646.00</u>
For professional services rendered		
		<u>\$646.00</u>
Balance due		<u><u>\$646.00</u></u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	3.40	190.00	\$646.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

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[REDACTED]

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

July 06, 2015

Handwritten: 7.16.15

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
06/01/15 MDA Prepare and attend meeting w/ Commission staff	2.40	
06/02/15 MDA Notice of Appearance and TC w/ Sue Richter	0.30	
06/10/15 MDA Began working on report	3.50	
06/11/15 MDA Continued working on report and associated issues	2.60	
BDS Receive phone call from Tracy Kennedy/dictate memorandum to MDA	0.50	
06/12/15 MDA Continue reviewing file information for working on report and recommendations	2.70	
06/15/15 MDA Follow up re: notice of motion issue	0.30	
06/16/15 MDA Worked on report and recommendations; TC w/ Sue Richter	5.10	
06/18/15 MDA Meeting w/ Illona re: status of report and outstanding issues	0.80	

	<u>Hours</u>	<u>Amount</u>
06/19/15 MDA TC from Jon Brakke	0.10	
	<hr/>	<hr/>
For professional services rendered	18.30	\$3,457.00
Additional charges:		
05/29/15 Westlaw research		27.77
06/19/15 Photocopies		303.00
		<hr/>
Total costs		\$330.77
		<hr/>
Total amount of this bill		\$3,787.77
		<hr/>
Previous balance		\$646.00
		<hr/>
Balance due		<u>\$4,433.77</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian D. Schmidt (BDS) Attorney -096	0.50	150.00	\$75.00
Mitchell D. Armstrong (MDA) Attorney -096	17.80	190.00	\$3,382.00

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Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

8.17.15

August 04, 2015

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
07/13/15 MDA Review notice of assignment of judge and f/up re: same	0.20	
07/15/15 MDA TC w/ Sue Richter	0.20	
	<hr/>	<hr/>
For professional services rendered	0.40	\$76.00
Additional charges:		
06/16/15 Westlaw research		9.18
07/20/15 Photocopies		2.80
		<hr/>
Total costs		\$11.98
		<hr/>
Total amount of this bill		\$87.98
		<hr/>
Previous balance		\$4,433.77
7/9/2015 Payment - Thank You. Check No. 53145149		(\$646.00)
7/16/2015 Payment - Thank You. Check No. 53149190		(\$3,787.77)
		<hr/>
Total payments and adjustments		(\$4,433.77)

	<u>Amount</u>
	<u> </u>
Balance due	<u>\$87.98</u>
	<u> </u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	0.40	190.00	\$76.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

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[REDACTED]

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

pd
9-17-15

September 02, 2015

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
08/05/15 MDA Continue working on report and recommendations; draft motion papers to add surety	5.50	
08/10/15 MDA Review, revise and final motion to join surety; TC w/ Jon Brakke	0.20	
08/14/15 MDA Review and respond to email from Tracy; TC from Tracy Kennedy; f/up re: same; draft letter to Levinson	0.70	
08/18/15 MDA Reviewed email from Sue, and TC w/ Sue Richter re: trust account	0.30	
08/21/15 MDA Review documents filed by Nelson Estate	0.10	
08/26/15 MDA Review emails and begin edits to report based on staff comments	1.90	
08/27/15 MDA Work on report and TC w/ Tim and Sue re: report issues	1.00	

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	9.70	\$1,843.00
Additional charges:		
08/21/15 Photocopies		3.80
Total costs		<u>\$3.80</u>
Total amount of this bill		\$1,846.80
Previous balance		\$87.98
8/17/2015 Payment - Thank You. Check No. 53164845		(<u>\$87.98</u>)
Total payments and adjustments		(<u>\$87.98</u>)
Balance due		<u><u>\$1,846.80</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	9.70	190.00	\$1,843.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

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Bismarck, ND 58502-0460

Ilona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

PD
10-19-15

October 06, 2015

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
09/02/15 MDA TC w/ Jon Brakke and review order to join surety	0.10	
09/08/15 MDA Continue working on and editing report and supporting documents	5.30	
09/09/15 MDA Continue working on report and associated documents	1.90	
09/10/15 BDS Review report and brief submitted by Bremer Bank	0.80	
MDA TC w/ Tim and Sue; revise documents; email re: same; TC from Sue re: potential hearing date conflicts; review Bremer Bank filings	2.80	
09/11/15 MDA Draft email to commission staff and continue editing report docs	0.40	
BDS Continue review of file materials and begin research for draft of reply brief	2.30	

		<u>Hours</u>	<u>Amount</u>
09/12/15	BDS Continue research for draft of reply brief	0.90	
09/14/15	MDA Review email from Susan Richter and Commissioner Christmann ; review answer filed by Auto Owners	0.40	
09/15/15	BDS Continue research and draft of response brief	3.70	
09/16/15	BDS Continue research and draft of Brief in Opposition to Motion to Intervene	5.20	
09/17/15	BDS Draft/edit/revise Brief in Opposition of Motion to Intervene	3.80	
	MDA Edit report and affidavits; draft associated filing documents; review and revise brief in opposition for motion to intervene	3.90	
09/18/15	MDA Review response by Amundson to Bremer motion to intervene	0.10	
09/21/15	MDA Prepare for and attend meeting w/ staff re: finalizing report; make edits to report; final review and revisions to brief in opposition to motion to intervene	3.50	
09/22/15	SF Receipt and review of Notice of Hearing; follow-up re: same	0.10	
	MDA Review email from Bremer's attorney and f/up re: same; review notice of hearing by Amundson and Nelson and f/up re: same; review response by Gaustad clients; TC w/ Gaustad; email to court re: rescheduled hearing	1.00	

	<u>Hours</u>	<u>Amount</u>
09/23/15 MDA Review emails from counsel re: hearing scheduling and draft email to calendar clerk re: same; review and respond to f/up emails	0.40	
09/25/15 MDA Review and revise amended notice of hearing and request to appear by phone; email to calendar clerk for hearing date on report and recommendations; email to all counsel re: potential dates for hearing on report and recommendations	0.80	
09/28/15 MDA Review emails from counsel and email to calendar control clerk re: same	0.20	
09/29/15 MDA Work on issues re: commission meeting tomorrow and filing report; finalize affidavits for signature upon commission approval; work on issues re: setting hearing date; TC w/ Lisa Moen	1.10	
09/30/15 MDA Meet w/ Commissioner Christmann re: report and recommendations and meeting; attend commission meeting; final review and revisions to filings	3.10	
	<hr/>	<hr/>
For professional services rendered	41.80	\$7,261.50
Additional charges:		
09/17/15 Photocopies		61.20
Color copies		30.00
		<hr/>
Total costs		\$91.20

	<u>Amount</u>
Total amount of this bill	\$7,352.70
Previous balance	\$1,846.80
9/17/2015 Payment - Thank You. Check No. 53181907	<u>(\$1,846.80)</u>
Total payments and adjustments	(\$1,846.80)
Balance due	<u><u>\$7,352.70</u></u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian D. Schmidt (BDS) Attorney -096	16.70	150.00	\$2,505.00
Mitchell D. Armstrong (MDA) Attorney -096	25.00	190.00	\$4,750.00
Sara Forsberg (SF) Paralegal -095	0.10	65.00	\$6.50

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Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

pd 11-17-15

November 04, 2015

RE: PSC- Grand Forks Bean Company
GE-15-36

Additional charges:

	<u>Amount</u>
09/17/15 Westlaw research	105.28
09/30/15 Postage	84.90
10/16/15 Photocopies	460.40
	<hr/>
Total costs	\$650.58
Previous balance	\$7,352.70
10/19/2015 Payment - Thank You. Check No. 53203263	(\$7,352.70)
	<hr/>
Total payments and adjustments	(\$7,352.70)
	<hr/>
Balance due	<u>\$650.58</u>

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
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Bismarck, ND 58502-0460

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

December 04, 2015

pd
12.15.15

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
11/10/15 MDA TC w/ Sue Richter re: letter from Bremer counsel; email to Sue and Tim; brief review of rules re: location of deposition; TC w/ Illona re: Schroeder letter	0.60	
11/11/15 MDA Review letter from Brakke, draft letter to Schroeder	0.30	
11/16/15 MDA Review Bremer's reply in support of motion to intervene	0.30	
11/17/15 MDA Begin preparing for intervention hearing	1.40	
11/18/15 MDA Review briefs and most relevant cases and rule re: motion to intervene in preparation for hearing on motion	2.30	
11/19/15 MDA Final preparation for and attend hearing on motion to intervene; meeting w/ Illona and Sue re: same and further handling	2.10	
11/20/15 MDA Review court's order on intervention and f/up re: same; review letter from Schroeder and f/up re: same	0.40	

	<u>Hours</u>	<u>Amount</u>
11/30/15 MDA Review discovery requests by Bremer to claimants	0.20	
	<hr/>	<hr/>
For professional services rendered	7.60	\$1,444.00
Additional charges:		
11/17/15 Photocopies		23.60
		<hr/>
Total costs		\$23.60
		<hr/>
Total amount of this bill		\$1,467.60
Previous balance		\$650.58
11/17/2015 Payment - Thank You. Check No. 53217922		(\$650.58)
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Total payments and adjustments		(\$650.58)
		<hr/>
Balance due		<u>\$1,467.60</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	7.60	190.00	\$1,444.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
P.O. Box 460, 122 East Broadway Avenue
Bismarck, ND 58502-0460
[REDACTED]

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

January 07, 2016

*pd
1.27.16*

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
12/01/15 MDA Review correspondence from Brakke to Schroeder	0.10	
12/10/15 MDA Review discovery requests received from Bremer; email to client re: same	0.20	
12/18/15 MDA Review email letter from John Schroeder	0.10	
12/22/15 MDA Review correspondence w/ numerous deposition notices/subpoenas/admissions of service; f/up with PSC representatives re: same	0.30	
12/23/15 MDA Review letter from Brakke; review and respond to emails between counsel; TC w/ Illona; lengthy TC w/ Sue Richter re: discovery responses, depositions, and further handling	1.60	
12/30/15 BDS Email correspondence with Bremer Counsel regarding depositions	0.10	

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	2.40	\$452.00
Additional charges:		
12/16/15 Photocopies		27.40
Total costs		<u>\$27.40</u>
Total amount of this bill		\$479.40
Previous balance		\$1,467.60
12/15/2015 Payment - Thank You. Check No. 53231252		<u>(\$1,467.60)</u>
Total payments and adjustments		(\$1,467.60)
Balance due		<u><u>\$479.40</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian D. Schmidt (BDS) Attorney -096	0.10	150.00	\$15.00
Mitchell D. Armstrong (MDA) Attorney -096	2.30	190.00	\$437.00

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
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Bismarck, ND 58502-0460
[REDACTED]

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

February 03, 2016

PA 15-16

RE: PSC- Grand Forks Bean Company
GE-15-36

		<u>Hours</u>	<u>Amount</u>
01/04/16	MDA	Review amended deposition notices; TC w/ Sue Richter	0.30
	SF	TC w/ Bremer Bank's counsel re interrogatories and request for production of documents	0.10
01/05/16	MDA	Meet with Sue re: discovery responses and further handling; email re: same; work on discovery answers; review voluminous documents provided by PSC in response to discovery; review emails from Tim re: discovery responses	5.90
01/06/16	MDA	Review claimants' discovery answers; continue working on PSC discovery answers; emails with Sue Richter; review additional documents provided by Sue and updated discovery responses; TC w/ Sue re: additional documents and discovery responses; TC w/ Sue re: discovery responses	3.50
01/07/16	MDA	Review additional documents provided by Sue; revise discovery responses re: same; review email from Sue; numerous TCs w/	6.50

	<u>Hours</u>	<u>Amount</u>
Sue re: additional documents and email; continue working on answers re: same; emails with counsel re: deposition; TCs w/ Illona; TC from Sue		
01/08/16 MDA Review and respond to emails from counsel re: depositions; work on finalizing discovery responses; meeting w/ Illona and Sue re: additional documents	2.30	
01/12/16 MDA Prepare for depositions and pre-deposition meetings with PSC personnel; attend pre deposition meetings	3.60	
01/14/16 MDA Final preparation for and attend depositions of Sue Richter and Tim Erdmann; TC w/ Sue Richter	6.30	
01/15/16 MDA Review documents in box received from PSC; TC w/ John Schroeder re: production; email to counsel re: same	0.50	
01/18/16 MDA Traveled to Grand Forks for depositions and brief review of information in preparation for depositions.	4.20	
01/19/16 MDA Prepare for and attend depositions; meeting w/ counsel following depositions	5.80	
01/20/16 MDA Attend depositions; travel from Grand Forks to Bismarck	7.80	
01/21/16 MDA Draft status report to PSC re: depositions the last two weeks	1.10	
01/27/16 MDA Letter to Richter and Erdmann re: depo transcripts; TC w/ Illona	0.30	

	<u>Hours</u>	<u>Amount</u>
01/28/16 MDA Review notice for production and request to Bremer; email to PSC re: same; TC w/ Sue Richter re: same	0.60	
01/29/16 MDA Review amended claims filed by several farmers; compare with report and recommendations; and email to client re: same; TC w/ Sue Richter	1.60	
	<hr/>	<hr/>
For professional services rendered	50.40	\$9,563.50
Additional charges:		
01/08/16 Postage		11.48
01/18/16 Travel expense to Grand Forks, ND to attend a hearing on January 18-20 (mileage: \$295.92; lodging: \$217.80)		513.72
01/19/16 Photocopies		744.60
Color copies		21.00
01/22/16 Timothy Erdmann		612.68 ✓
01/28/16 Stephanie A. Smith, Inc. - Deposition Transcripts		224.70 ✓
		<hr/>
Total costs		\$2,128.18
		<hr/>
Total amount of this bill		\$11,691.68
		<hr/>
Previous balance		\$479.40
1/27/2016 Payment - Thank You. Check No. 53248990		(\$479.40)
		<hr/>
Total payments and adjustments		(\$479.40)

Timothy Erdmann
 207 1st Street
 Denhoff, ND. 58430
 SS# [REDACTED]

Bill To:
 SmithBakke Law Firm
 Mitchell D. Armstrong
 122 E Broadway Avenue
 Bismarck, ND. 58501

Grand Forks Bean Insolvency
 Rate information
 Contract rate \$70 per hour
 Drive time rate \$35 per hour
 2016 IRS mileage rate \$.54 per mile
 Distance from residence to law firm office 73 miles

Date	Hours	Miles	Mileage rate	Hourly Rate	Subtotal	Total
12-Jan-16						
Drive Time	2.5			\$ 35.00	\$ 87.50	
miles traveled		146	\$ 0.54		\$ 78.84	
Office hours 1:00 -2:30 pm	1.5			\$ 70.00	\$ 105.00	\$ 271.34
14-Jan-16						
Drive Time	2.5			\$ 35.00	\$ 87.50	
miles traveled		146	\$ 0.54		\$ 78.84	
Office hours 11 am -12pm 12:30 - 2:00 pm	2.5			\$ 70.00	\$ 175.00	\$ 341.34
Total Payable January 2016						\$ 612.68

JAN 27 2016



STEPHANIE A. SMITH, INC.
EMINETH & ASSOCIATES
216 North Second Street, Suite 102
Bismarck, ND 58501
T: 701-255-3513 F: 701-255-6079

Invoice

DATE	INVOICE #
1/26/16	5504

BILL TO	RE:
Mr. Mitchell D. Armstrong Smith Bakke Porsborg Schweigert & Armstrong 122 East Broadway Avenue Bismarck, ND 58501	Public Service Commission vs. Grand Forks Bean Company, Inc., et al. Civil No. 18-2015-CV-00240

DESCRIPTION	AMOUNT
Transcripts of Depositions of Susan Richter and Timothy Erdmann taken on January 14, 2016, in Bismarck - One copy each enclosed -	224.70
PLEASE MAKE CHECK PAYABLE TO STEPHANIE A. SMITH, INC. AT THE ABOVE ADDRESS [REDACTED]	
Please return blue copy with payment. Thank you.	Total 224.70

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG
EXPENSE REIMBURSEMENT VOUCHER

List all expense in incurred by you directly which are chargeable to this firm or its clients. If you use your own credit cards, treat such charges as cash. Please submit receipts for all expenses except for meals and incidental travel items that are less than \$25. Meals and other expenses over \$25 must have a receipt.

DATE	ITEM	AMOUNT
1/18/16	City: Grand Forks	
	Transportation: 274 miles x .54	\$147.96
	Lodging:	\$108.90
	Meals:	
	Incidental Expenses:	
	CHARGE TO: PSC – Grand Forks Bean	\$256.86

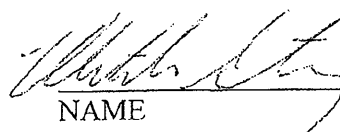
DATE	ITEM	AMOUNT
1/19/16	City: Grand Forks	
	Transportation:	
	Lodging:	\$108.90
	Meals:	
	Incidental Expenses:	
	CHARGE TO: PSC – Grand Forks Bean	\$108.90

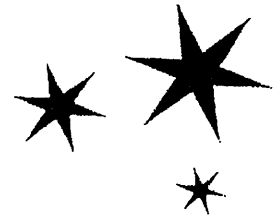
DATE	ITEM	AMOUNT
1/20/16	City: Grand Forks	
	Transportation: 274 miles x .54	\$147.96
	Lodging:	
	Meals:	
	Incidental Expenses:	
	CHARGE TO: PSC – Grand Forks Bean	\$147.96

TOTAL TO BE REIMBURSED TO YOU: \$513.72

I certify that the expenses listed herein were incurred in the course of business.




 NAME _____ DATE 1/21/16



Welcome to the end of the day-

Mitchell Armstrong



COMPANY:
A/R NUMBER:
GROUP CODE:
MEMBERSHIP:
MEMBERSHIP NO.

ROOM NUMBER: 114
ARRIVAL DATE: 01-18-16
DEPARTURE DATE: 01-20-16
FOLIO NO.
CONF NO. 1274440
PAGE NO. 1 of 1
CASH NO. 128

01-20-16

DATE	DESCRIPTION	CHARGES	CREDITS
01-18-16	Room Accomodations	99.00	
01-18-16	State Tax	4.95	
01-18-16	City Tax	1.98	
01-18-16	Lodging Tax	2.97	
01-19-16	Room Accomodations	99.00	
01-19-16	State Tax	4.95	
01-19-16	City Tax	1.98	
01-19-16	Lodging Tax	2.97	
Total		217.80	0.00
Balance			217.80

Guest Signature

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1820 S. Columbia Road, Grand Forks, ND 58201 25
Phone: 701.780.9925 Fax: 701.780.2852

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
P.O. Box 460, 122 East Broadway Avenue
Bismarck, ND 58502-0460

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

*pd
3.16.16*

March 07, 2016

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
02/02/16 MDA TC w/ Sue Richter re: hearing logistics	0.10	
02/03/16 MDA TC w/ Sue Richter re: deposition review	0.10	
02/04/16 MDA Review certificate from Tim Erdmann and letter to court reporter re: same	0.10	
02/22/16 MDA Review and respond to email from Bremer counsel	0.10	
02/23/16 MDA Review email from John Schroeder and email to client reps re: same	0.20	
02/24/16 MDA TC w/ Dan Gaustad re: thoughts on hearing procedure	0.20	
02/26/16 MDA Review amended claim of WJS Nelson; email to counsel re: prehearing conference; review letter from Tracy Kennedy; correspondence to client re: same	0.40	
02/29/16 MDA TC w/ Sue Richter re: hearing	0.20	

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	1.40	\$266.00
Additional charges:		
02/08/16 Ruth Ann Johnson - Deposition Transcripts		694.95 ✓
02/16/16 Conference Call Charges		106.95 ✓
02/18/16 Photocopies		147.60
		<hr/>
Total costs		\$949.50
		<hr/>
Total amount of this bill		\$1,215.50
		<hr/>
Previous balance		\$11,691.68
2/15/2016 Payment - Thank You. Check No. 53260325		(\$11,691.68)
		<hr/>
Total payments and adjustments		(\$11,691.68)
		<hr/>
Balance due		<u>\$1,215.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	1.40	190.00	\$266.00

FEB 03 2016

Ruth Ann Johnson
Court Reporter Service
P.O. Box 13723
Grand Forks, ND 58208



INVOICE
DATE: 2/1/16
INVOICE # 19275

BILL TO:

Mitchell D. Armstrong, ESQ.
SMITH BAKKE PORSBORG SCHWEIGERT &
ARMSTRONG
P. O. Box 460
Bismarck, North Dakota 58502

Public Service Commission v. Grand Forks Bean Company, Inc. et al; Depositions of Nick Adams, Ron Adams, Chuck Nelson and Duane Altendorf, 1-19-16; and Depositions of Beth Nelson, Curt Amundson and Brent Baldwin, 1-20-16, Grand Forks, North Dakota	
Copy of N. Adams deposition	157.70
Copy of R. Adams deposition	106.40
Copy of C. Nelson deposition	57.00
Copy of Altendorf deposition	55.10
Copy of B. Nelson deposition	51.30
Copy of Amundson deposition	106.40
Copy of Baldwin deposition	121.60
Photocopies of Exhibits	26.00
Postage	13.45
SUBTOTAL	\$694.95

OTHER COMMENTS:

mini/index e-mailed PDFm/i

JF

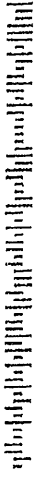
TOTAL \$694.95

PAYABLE UPON RECEIPT

Thank You For Your Business!

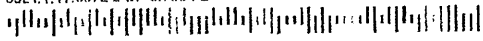
MAILING LABEL

6924.1.17.3372 2 SP 0.705 FE



ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG
122 EAST BROADWAY AVENUE
BISMARCK ND 58501

6924.1.17.3372 2 SP 0.705 FE



ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG
122 EAST BROADWAY AVENUE
BISMARCK ND 58501

AT&T TeleConference Services



ACCOUNT ID: [REDACTED]

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In order to ensure continued, world-class service from AT&T
TeleConference Services, please inform us should your contact
phone number ever change. Thank you.

THANK YOU FOR USING AT&T TELECONFERENCE SERVICES.

ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG
122 EAST BROADWAY AVENUE
BISMARCK ND 58501



5/13

1

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AT&T TeleConference Services



ACCOUNT ID: [REDACTED] BILL DATE: FEB 01 2016
INVOICE #: 602-015345
PAYMENT DUE DATE: PAYABLE UPON RECEIPT BILLING INQUIRIES: (800) 722-3481
CUSTOMER: ATTN: TIFFANY HEIM (315) 442-3121
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG

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ACCOUNT ID:
CUSTOMER:

ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG

BILL DATE: FEB 01 2016
INVOICE #: 602-015345

SUMMARY OF CONFERENCE CHARGES

CONFERENCE CHARGES:

SETUP 0.00
BRIDGE CONNECTIONS 81.79
FEATURES 0.00

TOTAL PRE-DISCOUNT CHARGES

\$81.79

DISCOUNT CALCULATION*

CATEGORY	CHARGE AMOUNT	DISCOUNT PERCENTAGE	DISCOUNT AMOUNT
SETUP	N/A	N/A	N/A
BRIDGE CONNECTIONS	N/A	N/A	N/A
FEATURES	N/A	N/A	N/A
TOTAL DISCOUNT			N/A

*Refer to Customer Plan to determine items eligible for discount.

TAXES/SURCHARGES

CLASSIFICATION	SUBTOTAL AMOUNT	TOTAL AMOUNT
FEDERAL	0.00	
STATE	0.00	
COUNTY	0.00	
CITY	0.00	
LOCAL	0.00	
SURCHARGES	2.59	
TOTAL		\$2.59

COMMITMENT CALCULATION

PLAN ID: CONNECT PROMO \$0.00
 PERIOD COMMITMENT
 04/01/2015 THROUGH 03/31/2016 \$302.88
 PERIOD-TO-DATE APPLICABLE CHARGES

PERIOD SURPLUS \$302.88

AT&T TeleConference Services



ACCOUNT ID:
CUSTOMER:

ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG

BILL DATE: FEB 01 2016
INVOICE #: 602-015345

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ACCOUNT ID:
CUSTOMER:

ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG

BILL DATE: FEB 01 2016
INVOICE #: 602-015345

DETAIL OF OTHER CHARGES & CREDITS

OTHER CHARGES & CREDITS

OTHER CHARGES & CREDITS DETAIL	SUBTOTAL	TOTAL
1. 02/01/2016 UNIVERSAL CONNECTIVITY CHARGE - CURRENT USAGE	16.41	
2. 02/01/2016 ADMINISTRATIVE EXPENSE FEE - CURRENT USAGE	0.72	
3. 02/01/2016 PROPERTY TAX ALLOTMENT - CURRENT USAGE	2.74	
4. 02/01/2016 FEDERAL REGULATORY FEE - CURRENT USAGE	2.70	
TOTAL OTHER CHARGES & CREDITS (EXCLUDING TAXES)		\$22.57

AT&T TeleConference Services



ACCOUNT ID:
CUSTOMER:

[REDACTED]
ATTN: TIFFANY HEIM
SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG

BILL DATE: FEB 01 2016
INVOICE #: 602-015345

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AT&T TeleConference Services



ACCOUNT ID: [REDACTED]
 CUSTOMER: ATTN: TIFFANY HEIM
 SMITH, BAKKE, PORSBORG, SCHWEIGERT, ARMSTRONG

BILL DATE: FEB 01 2016
 INVOICE #: 602-015345

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HTH7400
 HOST NAME: TIFFANY HEIM
 HOST NUMBER: 701-258-0630
 DATE/TIME: 01/14/2016 08:53am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4			617	52.46
SUBTOTAL	4			617	52.46
UNIVERSAL CONNECTIVITY CHARGE					10.53
ADMINISTRATIVE EXPENSE FEE					0.46
PROPERTY TAX ALLOTMENT					1.76
FEDERAL REGULATORY FEE					1.73
TAXES					1.67
TOTAL FOR CONFERENCE ID: HTH7400	4			617	68.61

CONFERENCE: HTH4542
 HOST NAME: TIFFANY HEIM
 HOST NUMBER: 701-258-0630
 DATE/TIME: 01/14/2016 12:25pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4			345	29.33
SUBTOTAL	4			345	29.33
UNIVERSAL CONNECTIVITY CHARGE					5.88
ADMINISTRATIVE EXPENSE FEE					0.26
PROPERTY TAX ALLOTMENT					0.98
FEDERAL REGULATORY FEE					0.97
TAXES					0.92
TOTAL FOR CONFERENCE ID: HTH4542	4			345	38.34

CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	2	8	962	106.95
	<u>2</u>	<u>8</u>	<u>962</u>	<u>\$106.95</u>

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
P.O. Box 460, 122 East Broadway Avenue
Bismarck, ND 58502-0460



Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

PE
4.19.16

April 04, 2016

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
03/01/16 MDA Review correspondence from Jon Brakke; email to John Schroeder re: Richter admission of service; begin preparation for hearing (work on exhibits we intend to offer), TC w/ Illona	1.50	
03/03/16 MDA Review discovery from Bremer; review and respond to email from Dan Gaustad; TC w/ Sue Richter; review objection filed by Amundson/Nelson	1.60	
03/04/16 MDA TC w/ Tim Erdmann; TC w/ Sue Richter; begin reviewing objections and documents filed with court yesterday	3.00	
BDS Review pleadings filed by Respondents and all objection documents, begin research and draft of hearing brief	6.30	
03/07/16 MDA Review exhibits and begin draft of exhibit list; email to counsel re: same; continue hearing preparation (prepare outline for Sue Richter testimony, review Richter deposition	5.70	

		<u>Hours</u>	<u>Amount</u>
	re: same; prepare outline for Erdmann testimony)		
03/07/16	BDS Research legislative history and continue draft of hearing brief	3.40	
03/08/16	MDA Continue preparing for hearing (work on exhibits, review Erdman and all farmers depositions, brief research re: credit sale contract, prepare initial draft questions for expected witnesses, letter to counsel re: exhibits)	6.20	
	BDS Continue research/file review/draft prehearing brief	8.70	
03/09/16	MDA Continue preparing for hearing (review and outline re: exhibits; review deposition exhibits in event used at hearing; work on pre-hearing brief; TCs w/ Ilona and Sue re: hearing issues and prehearing brief)	6.60	
	BDS Continue draft of prehearing brief/research/edit of brief	3.30	
03/10/16	MDA Continue preparing for hearing (review report and recommendations; meet with Tim Erdmann; meet with Sue Richter; continue updating and reviewing hearing notes and materials; update exhibits and exhibit list)	4.70	
03/11/16	MDA TC w/ Sue Richter; update and revise questions for Tim Erdmann and Sue Richter; prepare for and attend teleconference w/ counsel; work on questions for bank witness	4.00	

	<u>Hours</u>	<u>Amount</u>
03/13/16 MDA Travel to Grand Forks for hearing; preparation for hearing	9.60	
03/14/16 MDA Prepare for and attend hearing; meeting w/ client reps	9.40	
03/15/16 MDA Prepare for and attend 2nd day of hearing; travel back to Bismarck	8.20	
03/16/16 MDA Draft letter to client re: hearing and further handling; review notes and make notes re: closing brief	1.80	
03/21/16 MDA Begin working on closing brief	3.80	
03/22/16 MDA Continue working on closing brief	4.70	
03/23/16 MDA Revise closing brief	1.20	
03/25/16 MDA Review changes to closing brief suggested by client and edit brief re: same	0.60	
03/29/16 MDA Review closing brief of Baldwin, Baldwin Farms, and Altendorf; review closing brief by bonding company; review closing brief by Adams and Nelsons; begin reviewing closing brief by Bremer	1.50	
03/30/16 MDA Continue reviewing Bremer's closing brief; review closing brief by Brad Nelson Estate/Amundson; begin drafting reply brief; emails with client; TCs w/ Sue Richter	3.30	
For professional services rendered	99.10	\$17,961.00

Additional charges:

	<u>Amount</u>
03/08/16 Postage	6.45
03/13/16 Travel expense to Grand Forks, ND to attend a hearing on March 13-15, 2016 (mileage: 291.60; lodging: 195.80)	487.40
03/21/16 Timothy Erdmann - Fees & Expenses	1,785.64 ✓
Photocopies	498.20
	<hr/>
Total costs	\$2,777.69
	<hr/>
Total amount of this bill	\$20,738.69
	<hr/>
Previous balance	\$1,215.50
3/16/2016 Payment - Thank You. Check No. 53290831	(\$1,215.50)
	<hr/>
Total payments and adjustments	(\$1,215.50)
	<hr/>
Balance due	<u>\$20,738.69</u>

Timekeeper Summary

Name	Hours	Rate	Amount
Brian D. Schmidt (BDS) Attorney -096	21.70	150.00	\$3,255.00
Mitchell D. Armstrong (MDA) Attorney -096	77.40	190.00	\$14,706.00

Timothy Erdmann
207 1st Street
Denhoff, ND. 58430
 SS# [REDACTED]

Bill To:
SmithBakke Law Firm
Mitchell D. Armstrong
122 E Broadway Avenue
Bismarck, ND. 58501

Grand Forks Bean Insolvency
 Rate information
 Contract rate \$70 per hour
 Drive time rate \$35 per hour
 2016 IRS mileage rate \$.54 per mile
 Distance from residence to law firm office 73 miles

Date	Hours	Miles	Mileage rate	Hourly Rate	Subtotal	Total
10-Mar-16						
Drive Time	2.5			\$ 35.00	\$ 87.50	
miles traveled		146	\$ 0.54		\$ 78.84	
Office hours 1:00 -2:30 pm	0.75			\$ 70.00	\$ 52.50	\$ 218.84
Grand Forks trial proceeding						
13-Mar-16						
Drive Time	3.5			\$ 35.00	\$ 122.50	
miles traveled		192	\$ 0.54		\$ 103.68	
meal allowance					\$ 17.50	
Lodging					\$ 97.90	\$ 341.58
14-Mar-16						
Hearing hours	8			\$ 70.00	\$ 560.00	
miles traveled		8	\$ 0.54		\$ 4.32	
meal allowance					\$ 35.00	
Lodging					\$ 97.90	\$ 697.22
15-Mar-16						
Hearing hours	4			\$ 70.00	\$ 280.00	
Drive Time	3.5			\$ 35.00	\$ 122.50	
miles traveled		200	\$ 0.54		\$ 108.00	
meal allowance					\$ 17.50	\$ 528.00
Total Payable March 2016						\$ 1,785.64

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG
EXPENSE REIMBURSEMENT VOUCHER

List all expense in incurred by you directly which are chargeable to this firm or its clients. If you use your own credit cards, treat such charges as cash. Please submit receipts for all expenses except for meals and incidental travel items that are less than \$25. Meals and other expenses over \$25 must have a receipt.

DATE	ITEM	AMOUNT
3/13/16	City: Grand Forks	
	Transportation: 270 miles x .54	\$145.80
	Lodging:	\$97.90
	Meals:	
	Incidental Expenses:	
	CHARGE TO: PSC – Grand Forks Bean	\$243.70

DATE	ITEM	AMOUNT
3/14/16	City: Grand Forks	
	Transportation:	
	Lodging:	\$97.90
	Meals:	
	Incidental Expenses:	
	CHARGE TO: PSC – Grand Forks Bean	\$97.90

DATE	ITEM	AMOUNT
3/15/16	City: Grand Forks	
	Transportation: 270 miles x .54	\$145.80
	Lodging:	
	Meals:	
	Incidental Expenses:	
	CHARGE TO: PSC – Grand Forks Bean	\$145.80

TOTAL TO BE REIMBURSED TO YOU: \$487.40

I certify that the expenses listed herein were incurred in the course of business.

PO

Smith Bakke
NAME

3/16/16
DATE



4301 James Ray Drive • Grand Forks, ND 58203
 Phone (701) 775-6000 • Fax (701) 746-0298
 Reservations
 www.grandforksund.stayhgi.com or 1 877 STAY HGI

Name & Address

ARMSTRONG, MITCHELL
 PUBLIC SERVICE COMMISSION
 600 EAST BLVD DEPT 408
 BISMARCK ND 58505
 UNITED STATES OF AMERICA

Room 361/K1
 Arrival Date 3/13/2016 2:52:00 PM
 Departure Date 3/15/2016 12:11:00 PM

Adult/Child 1/0
 Room Rate 89.00

Rate Plan: GV
 HH #
 AL:
 Car:

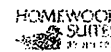
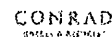
Folio

Confirmation Number: 3227480016

3/15/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/13/2016	1555668	INTERNET ACCESS	\$4.95
3/13/2016	1555687	GUEST ROOM	\$89.00
3/13/2016	1555687	STATE TAX	\$4.45
3/13/2016	1555687	CITY TAX	\$4.45
3/14/2016	1555916	GUEST ROOM	\$89.00
3/14/2016	1555916	STATE TAX	\$4.45
3/14/2016	1555916	CITY TAX	\$4.45
3/15/2016	1555983	VS *1884	(\$200.75)
		BALANCE	\$0.00



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 A FEE OF UP TO 150 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK AT THE FRONT DESK FOR LOCATION OF DESIGNATED OUTDOOR SMOKING AREAS.

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE FOLIO NO./CHECK NO.
 328447 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -200.75

PAYMENT DUE UPON RECEIPT

SMITH BAKKE PORSBORG SCHWEIGERT & ARMSTRONG

Phone Number: 701-258-0630
P.O. Box 460, 122 East Broadway Avenue
Bismarck, ND 58502-0460
[REDACTED]

Illona A. Jeffcoat-Sacco
Public Service Commission
State Capital
Bismarck, ND 58505-0480

May 03, 2016

RE: PSC- Grand Forks Bean Company
GE-15-36

	<u>Hours</u>	<u>Amount</u>
04/01/16 MDA Review email from Sue Richter, TC w/ Illona; revise reply closing brief	0.50	
04/04/16 MDA Final review and revisions to reply brief	0.20	
04/05/16 MDA Review reply briefs by all parties	0.40	
	<hr/>	<hr/>
For professional services rendered	1.10	\$209.00
Additional charges:		
04/20/16 Photocopies		64.00
		<hr/>
Total costs		\$64.00
		<hr/>
Total amount of this bill		\$273.00
		<hr/>
Previous balance		\$20,738.69
4/19/2016 Payment - Thank You. Check No. 53329307		(\$20,738.69)
		<hr/>
Total payments and adjustments		(\$20,738.69)

	<u>Amount</u>
	<u> </u>
Balance due	<u>\$273.00</u>
	<u> </u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mitchell D. Armstrong (MDA) Attorney -096	1.10	190.00	\$209.00