

**NOTICE TO ATTORNEY FOR
ADVERSE PARTY(S):**

Costs and disbursement will be taxed pursuant to Rule 139.03 (Rules of Civil Appellate Procedure), objections hereto may be filed pursuant to Rule 139.04.

ADVERSE PARTY(S) BEING TAXED:

	Carol Ann Overland		
	_____		_____
	Attorney		Attorney
For	Freeborn County Landowners	For	
	_____		_____
	(Name of Party)		(Name of Party)
	_____		_____
	Attorney		Attorney
For	_____	For	_____
	(Name of Party)		(Name of Party)

Please include supporting documentation for all amounts claimed.

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

I, Roxanne Gangl, of the City of Minneapolis,
County of Hennepin, State of Minnesota, being duly sworn, says
that on the 26th day of April, 2021, (s)he
Served the Notice, Statement and Claim of Costs and Disbursements Incurred by
Prevailing Party on Carol Ann Overland, the attorney for Freeborn County Landowners,
the Appellants in this action, by (specify those served and manner of
service) E-MACS, directed to said attorney at the
following addresses(es):

<u>Carol Ann Overland</u>	
<u>Name</u>	<u>Name</u>
<u>Overland Law Office</u> <u>1110 West Avenue</u>	
<u>Address</u>	<u>Address</u>
<u>Red Wing, MN 55066</u>	
<u>City, State, Zip</u>	<u>City, State, Zip</u>

The last known address(es) of said attorney(s).

s/ Roxanne Gangl

Subscribed and sworn to before me this
26th day of April, 2021.

s/Roxanne Gangl

Notary Public

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Alethea M. Huyser, Esq.
Fredrikson & Byron P.A.
200 South 6th Street
Suite 4000
Minneapolis, MN 55402

October 15, 2019

Invoice# 00061368

Balance: \$3,012.75

Re: Audio Transcription Services - Freeborn Wind Energy Appeal
Held on 9/20/18, 2/15/19 & 4/1/19
on 04/01/19 Billed 10/14/19
by Janet Shaddix Elling

Invoicing Information

Charge Description

Transcript of Proceedings, in the Matter Above
Held on 9/20/18, 2/15/19 & 4/1/19

PUC Docket # IP6946/WS-17-410

Originals filed in E-Dockets
Copies Sent via E-Mail

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$3,012.75

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

OCT 21 2019