

INVOICES on pdf - 154 PAGES (some \$amts not found elsewhere; some info redacted "privileged or confidential"; others no detail)

Browers Consulting, (engineers) Duluth: (redacted) (totally redacted in box)

March April May '04 Time (\$75/hr) & Expenses \$11,299; 7/04-\$2940; 9/04-\$3600; 10/04-\$1438; 12/04-\$3142; *1/05*

2/05-\$1970; 3/05-\$3044; 4/05-\$1786; 5/05-\$2016; 6/05-\$3200; 7/05-\$1237; 8/05-\$3020; 9/05-\$3482;

10/05-\$4025; 11/05-\$3003; 12/05-\$2006; *1/06 Feb*

CHADBOURNE & PARKE LLP, Wash DC: (redacted) - 6/4/04-\$1309;

FAEGRE & BENSON, Mpls: billed to Thomas L. Oстераas, Gen Cnsl

11/04-\$2662; 1/05-\$14824; 2/05-\$1705 ("corporate structuring"); 2/05-\$1349; 4/05-\$9366; 5/05-\$6331;

6/05-\$1266; 8/05-\$446; 9/05-\$6922; ?

John Hill Energy Services - "Payroll and Expenses for April 2005" (billed to William Ruzynski)

5/05-\$9421.71 (pay \$8587.50; expenses: air \$583, hotel \$195, meal \$13, Parking \$42)

6/05-\$9337; 7/05-\$9,817.52 "payroll and expenses (\$1642) for June"; 8/05-\$4442; 9/1-\$750;

LATHAM & WATKINS LLP, Wash DC: billed to Julie J; (paper copies totally redacted & on summary sheet)

1/04-\$8937; 2/04-\$11,445; 3/04-\$16,764; 4/04-\$11,175; 5/04-\$11,705; 6/04-\$7707; 8/04-\$24,106; 9/04-\$9500;

10/04-\$5330; 11/04-\$8126; 1/05-\$1429; 2/05-\$1670; 3/05-\$22413; 4/05-\$1213;

Billed to Oстераas; 5/05-\$257; 9/05-\$29,914; 10/05-\$52,228; 11/05-\$8355; 12/05-\$7149;

LEONARD, STREET & DEINARD, Mpls: billed to Thomas L. Oстераas, Gen Cnsl

9/04-\$12793; 10/04-\$41,328; 11/04-\$9652; 12/04-\$2619; 1/05-\$12470; 3/05-\$14510 & 20643; 4/05-\$20355;

5/05-\$17012; 6/05-\$26942; 7/05-\$25646 & \$1821 & \$3831; 8/05-\$272 & 8295 & 4024 & 3131 & 5855;

9/05-\$2737 & 37 & 6380 & 8877 & 9093; 10/05-\$27975 & 8687 & 5960 & 5246; 11/05-\$17865 & 4472 & 3370

& 136 & 9469; 12/05-\$21430 & 310 & 21867 & 444 & 4768 & 1728; 1/06-\$279 & 74 & 7564 & 50,307 & 302;

3/06-\$22820 & 9011 & 19112; 4/06-\$4053 & 13844 & 1463 & 17859 & 7330 & 5185 & 4643 & 14938 ;

5/06-\$13692 & 10564 & 1198 & 376 & 251 & 220 & 1531 & 1903 & 4773

LOCKRIDGE GRINDAL NAUEN PLLP, Mpls - 10 on "Gvmt Relations Team", inc. 4 non-atty lobbyists;

former employer of Cathy Micheletti, wife of Pat and now employed at EE; "General & Administrative

Advice" billed to Tom M "Legal services rendered from August 2003 to August 2004-\$80,927;

SCHULTE ASSOCIATES LLC, Eden Prairie: (redacted); Robert H. Schulte, B.S. & M.S. elect engrng;

(Air Force cmnctns/elctrnics; NSP 11 yrs; NSP VP 5 yrs; Andersen/Accenture - utility consultant); (Richard in

Cleveland office -formerly: Air Force systems dvlpmnt; start up of EPRI-Elec Power Rsrch Inst; A Gas Assn;);

Executive Management Consultants: utilities, regulatory approvals of major energy facilities;

Testimonial: expert resource for developing strategy, content and testimony for permitting large elect generation

and transmission facilities; 9/19/04 (3) - \$2,381 & \$5357 & \$12,500;

\$12500/month: '04-Nov&Dec; '05-Jan, Feb, Mar, Apr, May, Jun, July, Aug; Redacted on summary & atchmt!

Sherner Power Consulting, Lake Nebagamon, WI: (redacted); direct testimony for EE 1/16/07 re:

permits/transmission infrastructure needs; Redacted on monthly summary & atchmt!

9/03-\$4571; 10/03-\$5837; 11/03-\$2100; 1/04-\$1800; 2/04-\$1050; 3/04-\$8316; 4/04-\$12781; 5/04-\$4950;

7/04-\$5834; 10/04-\$7367; 11/04-\$5000?ilgbl); 12/04-\$1598; 1/05-\$1875; 2/05-\$6324; 3/05-\$7350; 4/05-\$8767; *5/05*

6/05-\$6525; 7/05-\$4425; 8/05-\$19116; 9/05-\$5836; 10/05-\$13139; 11/05-\$13850; 12/05-\$13539

Stability Consulting LLC, 3215 Rosewood Ln, Mpls: Electrical Contractor (Michael Gregerson)

5/05-\$14300; 6/05-\$12800 & \$3900;