

**Invoice**

September 30, 2011  
Invoice No: 1103686

**RECEIVED**

OCT 06 2011



Wenck Associates, Inc.  
1800 Pioneer Creek Center  
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Maple Plain, MN 55359-0249  
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Mr. Patrick Fahn  
State of North Dakota – Public Service  
Commission  
600 E. Boulevard Ave. Dept 408  
Bismarck, ND 58505-0480

**PUBLIC SERVICE COMMISSION**

Project 2579-01 Post-Construction Siting Inspections

PSC Case #PU-10-123

**Professional Services Through September 30, 2011**

Phase 01 LANGDON WIND - WIND FARM PU-07-26

**Professional Personnel**

	Hours	Rate	Amount
Denz, Amy	2.00	106.00	212.00
Haberman, Lisa	.50	17.48	8.74
Magstadt, Kevin	11.50	96.71	1,112.17
Rudnick, Holly	1.70	17.48	29.72
Simmers, Sara	20.20	62.54	1,263.31
Suess, William	4.00	62.54	250.16
Willing, Lisa	.30	78.00	23.40
<b>Totals</b>	<b>40.20</b>		<b>2,899.50</b>
<b>Total Labor</b>			<b>2,899.50</b>

**Outside Services**

August Ash, Incorporated			172.50
<b>Outside Services Total</b>			<b>172.50</b>

**Reimbursable Expenses**

Equipment Rental			10.00
Report Supplies			111.40
Lodging			32.70
Mileage - Reimbursable			203.69
Meals			81.03
<b>Total Reimbursables</b>			<b>438.82</b>

**Phase Total \$3,510.82**

*ok  
10/12/11*

Phase 02 ENBRIDGE ENERGY - LSR LINE PU-07-75

**Professional Personnel**

	Hours	Rate	Amount
Haberman, Lisa	.50	17.48	8.74
Magstadt, Kevin	6.30	96.71	609.27
Rudnick, Holly	1.50	17.48	26.22
Simmers, Sara	17.10	62.54	1,069.43

**173 PU-07-26** Filed: 10/6/2011 Pages: 4

**Post-construction siting inspection invoice  
\$3,510.82**

INVOICES ARE DUE UPON PRESENTATION. Invoice balances not paid within 30 day interest/finance charge. Please reference the invoice number when sending payment

Project	2579-01	Post-Construction Siting Inspections	Invoice	1103686
Suess, William		3.00	62.54	187.62
Totals		28.40		1,901.28
<b>Total Labor</b>				<b>1,901.28</b>
<b>Reimbursable Expenses</b>				
Equipment Rental				10.00
Report Supplies				85.00
Lodging				98.08
Mileage - Reimbursable				274.44
Meals				4.42
<b>Total Reimbursables</b>			<b>471.94</b>	<b>471.94</b>
<b>Phase Total</b>				<b>\$2,373.22</b>

*OK PT  
10/12/11*

Phase 03 ENBRIDGE ENERGY - ALBERTA CLIPPER PU-07-108

**Professional Personnel**

	Hours	Rate	Amount
Haberman, Lisa	.50	17.48	8.74
Magstadt, Kevin	6.20	96.71	599.60
Rudnick, Holly	1.30	17.48	22.72
Simmers, Sara	16.50	62.54	1,031.91
Suess, William	3.00	62.54	187.62
Totals	27.50		1,850.59
<b>Total Labor</b>			<b>1,850.59</b>

*OK PT  
10/12/11*

**Reimbursable Expenses**

Report Supplies			16.00
Postage and Shipping			27.07
Lodging			32.69
Mileage - Reimbursable			13.00
Meals			21.23
<b>Total Reimbursables</b>		<b>109.99</b>	<b>109.99</b>
<b>Phase Total</b>			<b>\$1,960.58</b>

Phase 04 BELLE FOURCHE - OIL LINE PU-07-596

**Professional Personnel**

	Hours	Rate	Amount
Askim, Justin	1.00	78.00	78.00
Haberman, Lisa	.50	17.48	8.74
Magstadt, Kevin	17.00	96.71	1,644.07
Rudnick, Holly	1.00	17.48	17.48
Simmers, Sara	16.70	62.54	1,044.42
Suess, William	3.00	62.54	187.62
Willing, Lisa	.30	78.00	23.40
Totals	39.50		3,003.73
<b>Total Labor</b>			<b>3,003.73</b>

*OK PT  
10/12/11*

**Reimbursable Expenses**

Equipment Rental			10.00
Report Supplies			68.30
Lodging			86.51
Mileage - Reimbursable			290.27
Meals			50.35
<b>Total Reimbursables</b>		<b>505.43</b>	<b>505.43</b>



Project	2579-01	Post-Construction Siting Inspections	Invoice	1103686
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**Reimbursable Expenses**

Equipment Rental		10.00	
Report Supplies		115.40	
Mileage - Reimbursable		285.36	
Meals		41.69	
	<b>Total Reimbursables</b>	<b>452.45</b>	<b>452.45</b>

**Phase Total                    \$2,998.45**

**Total Invoice Amount                    \$19,176.35**