

Invoice

November 30, 2011
Invoice No: 1104608

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DEC 16 2011



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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 November 30, 2011

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

Professional Personnel

	Hours	Rate	Amount	
Askim, Justin	2.50	78.00	195.00	
Magstadt, Kevin	3.00	96.71	290.13	
Rudnick, Holly	2.00	17.48	34.96	
Schmit, Travis	1.50	89.00	133.50	
Simmers, Sara	12.00	62.54	750.48	
Totals	21.00		1,404.07	
Total Labor				1,404.07
				Phase Total
				\$1,404.07

Phase 05 LANGDON WIND FARM PU-07-722

Professional Personnel

	Hours	Rate	Amount	
Magstadt, Kevin	6.00	96.71	580.26	
Rudnick, Holly	.30	17.48	5.24	
Schmit, Travis	1.50	89.00	133.50	
Simmers, Sara	17.00	62.54	1,063.18	
Totals	24.80		1,782.18	
Total Labor				1,782.18

Reimbursable Expenses

Report Supplies			477.80	
Mileage - Reimbursable			15.54	
Total Reimbursables			493.34	493.34

Phase Total \$2,275.52

Total Invoice Amount \$3,679.59

OK
12/20/11