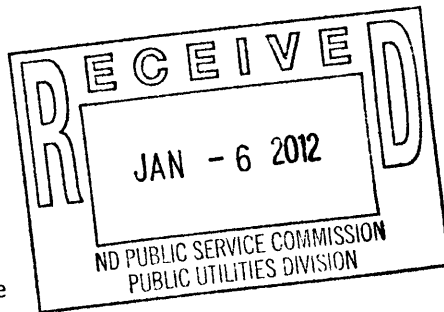


**Invoice**

December 31, 2011  
Invoice No: 1105053



Wenck Associates, Inc.  
1800 Pioneer Creek Center  
P.O. Box 249  
Maple Plain, MN 55359-0249

(763) 479-4200  
Fax (763) 479-4242  
e-mail: accounting@wenck.com

Mr. Patrick Fahn  
State of North Dakota – Public Service  
Commission  
600 E. Boulevard Ave. Dept 408  
Bismarck, ND 58505-0480

Project 2579-01 Post-Construction Siting Inspections

PSC Case #PU-10-123

**Professional Services Through December 31, 2011**

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

**Professional Personnel**

	Hours	Rate	Amount
Askim, Justin	1.50	78.00	117.00
Magstadt, Kevin	4.00	96.71	386.84
Simmers, Sara	16.00	62.54	1,000.64
Totals	21.50		1,504.48
<b>Total Labor</b>			<b>1,504.48</b>

**Reimbursable Expenses**

Report Supplies	233.10
Mileage - Reimbursable	13.32
<b>Total Reimbursables</b>	<b>246.42</b>

**Phase Total \$1,750.90**

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

**Professional Personnel**

	Hours	Rate	Amount
Magstadt, Kevin	9.00	96.71	870.39
Rudnick, Holly	1.30	17.48	22.72
Schmit, Travis	1.00	89.00	89.00
Simmers, Sara	16.00	62.54	1,000.64
Totals	27.30		1,982.75
<b>Total Labor</b>			<b>1,982.75</b>

**Reimbursable Expenses**

Equipment Rental	10.00
Report Supplies	141.60
Mileage - Reimbursable	21.09
<b>Total Reimbursables</b>	<b>172.69</b>

**Phase Total \$2,155.44**

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

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

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Simmers, Sara	15.50	62.54	969.37	
Totals	15.50		969.37	
<b>Total Labor</b>				<b>969.37</b>

**Reimbursable Expenses**

Report Supplies			11.00	
<b>Total Reimbursables</b>			<b>11.00</b>	<b>11.00</b>

**Phase Total \$980.37**

**Total Invoice Amount \$4,886.71**

oh  
PB 1/9/12