

Invoice

September 30, 2011
Invoice No: 1103686

RECEIVED

OCT 06 2011



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

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 |
| Totals | 40.20 | | 2,899.50 |
| Total Labor | | | 2,899.50 |

Outside Services

| | | | |
|-------------------------------|--|--|---------------|
| August Ash, Incorporated | | | 172.50 |
| Outside Services Total | | | 172.50 |

Reimbursable Expenses

| | | | |
|----------------------------|--|--|---------------|
| Equipment Rental | | | 10.00 |
| Report Supplies | | | 111.40 |
| Lodging | | | 32.70 |
| Mileage - Reimbursable | | | 203.69 |
| Meals | | | 81.03 |
| Total Reimbursables | | | 438.82 |

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 |

94 PU-07-108 Filed: 10/6/2011 Pages: 4
Post-construction siting inspection invoice
\$1,960.58

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

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

*OK PD
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 |
| Total Labor | | | 1,850.59 |
| Reimbursable Expenses | | | |
| Report Supplies | | | 16.00 |
| Postage and Shipping | | | 27.07 |
| Lodging | | | 32.69 |
| Mileage - Reimbursable | | | 13.00 |
| Meals | | | 21.23 |
| Total Reimbursables | | 109.99 | 109.99 |
| | | Phase Total | \$1,960.58 |

*OK PD
10/12/11*

| 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 |
| Total Labor | | | 3,003.73 |
| Reimbursable Expenses | | | |
| Equipment Rental | | | 10.00 |
| Report Supplies | | | 68.30 |
| Lodging | | | 86.51 |
| Mileage - Reimbursable | | | 290.27 |
| Meals | | | 50.35 |
| Total Reimbursables | | 505.43 | 505.43 |

*OK PD
10/12/11*

Phase Total \$3,509.16

Phase 05 LANGDON WIND FARM PU-07-722

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|-------|----------|-----------------|
| Haberman, Lisa | .50 | 17.48 | 8.74 | |
| Magstadt, Kevin | 9.50 | 96.71 | 918.75 | |
| Rudnick, Holly | 2.20 | 17.48 | 38.46 | |
| Simmers, Sara | 18.90 | 62.54 | 1,182.01 | |
| Suess, William | 4.00 | 62.54 | 250.16 | |
| Willing, Lisa | .30 | 78.00 | 23.40 | |
| Totals | 35.40 | | 2,421.52 | |
| Total Labor | | | | 2,421.52 |

Reimbursable Expenses

| | | | | |
|-------------------------------|--|--|---------------|---------------|
| Equipment Rental | | | 10.00 | |
| Report Supplies | | | 60.60 | |
| Field Supplies - Reimbursable | | | 24.38 | |
| Lodging | | | 98.09 | |
| Meals | | | 25.30 | |
| Total Reimbursables | | | 218.37 | 218.37 |

Phase Total \$2,639.89

*ok [signature]
10/12/11*

Phase 06 OTP 230 kV REROUTE PU-07-766

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|-------|----------|-----------------|
| Haberman, Lisa | .50 | 17.48 | 8.74 | |
| Magstadt, Kevin | 10.50 | 96.71 | 1,015.46 | |
| Rudnick, Holly | 1.30 | 17.48 | 22.72 | |
| Simmers, Sara | 12.80 | 62.54 | 800.51 | |
| Suess, William | 3.10 | 62.54 | 193.87 | |
| Totals | 28.20 | | 2,041.30 | |
| Total Labor | | | | 2,041.30 |

Reimbursable Expenses

| | | | | |
|----------------------------|--|--|---------------|---------------|
| Equipment Rental | | | 10.00 | |
| Report Supplies | | | 2.50 | |
| Mileage - Reimbursable | | | 130.43 | |
| Total Reimbursables | | | 142.93 | 142.93 |

Phase Total \$2,184.23

*ok [signature]
10/12/11*

Phase 07 PILLSBURY - FARGO 230KV PU-08-48

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|-------|----------|-----------------|
| Haberman, Lisa | .50 | 17.48 | 8.74 | |
| Magstadt, Kevin | 9.50 | 96.71 | 918.75 | |
| Rudnick, Holly | 1.00 | 17.48 | 17.48 | |
| Simmers, Sara | 22.70 | 62.54 | 1,419.66 | |
| Suess, William | 2.90 | 62.54 | 181.37 | |
| Totals | 36.60 | | 2,546.00 | |
| Total Labor | | | | 2,546.00 |

*ok [signature]
10/12/11*

| | | | | |
|---------|---------|--------------------------------------|---------|---------|
| Project | 2579-01 | Post-Construction Siting Inspections | Invoice | 1103686 |
|---------|---------|--------------------------------------|---------|---------|

Reimbursable Expenses

| | | |
|------------------------|--------|--|
| Equipment Rental | 10.00 | |
| Report Supplies | 115.40 | |
| Mileage - Reimbursable | 285.36 | |
| Meals | 41.69 | |

| | | |
|----------------------------|---------------|---------------|
| Total Reimbursables | 452.45 | 452.45 |
|----------------------------|---------------|---------------|

| | |
|--------------------|-------------------|
| Phase Total | \$2,998.45 |
|--------------------|-------------------|

| | |
|-----------------------------|--------------------|
| Total Invoice Amount | \$19,176.35 |
|-----------------------------|--------------------|