

Invoice

September 30, 2011
 Invoice No: 1103686

RECEIVED

OCT 06 2011



Wenck Associates, Inc.
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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
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 07
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

81 PU-07-596 Filed: 10/6/2011 Pages: 4
 Post-construction siting inspection invoice
\$3,509.16

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
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 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
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 PT
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 PT
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 BT
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 BT
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

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10/12/11*

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	
Total Reimbursables	452.45	452.45

Phase Total **\$2,998.45**

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