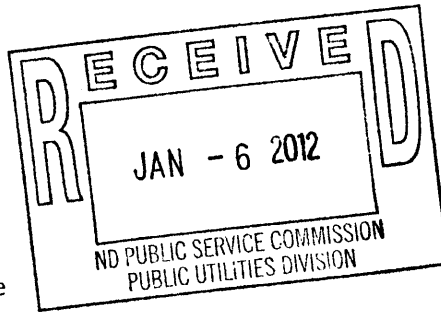


Invoice

December 31, 2011
Invoice No: 1105053

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



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

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	
Total Labor				1,504.48

Reimbursable Expenses

Report Supplies			233.10	
Mileage - Reimbursable			13.32	
Total Reimbursables			246.42	246.42

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	
Total Labor				1,982.75

Reimbursable Expenses

Equipment Rental			10.00	
Report Supplies			141.60	
Mileage - Reimbursable			21.09	
Total Reimbursables			172.69	172.69

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

84 PU-07-596 Filed: 1/6/2012 Pages: 2
Post construction siting inspection invoice \$980.37

Professional Personnel

	Hours	Rate	Amount	
Simmers, Sara	15.50	62.54	969.37	
Totals	15.50		969.37	
Total Labor				969.37

Reimbursable Expenses

Report Supplies			11.00	
Total Reimbursables			11.00	11.00

Phase Total \$980.37

Total Invoice Amount \$4,886.71

oh
 PJ 1/9/12