

**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
<b>Totals</b>	<b>40.20</b>		<b>2,899.50</b>
<b>Total Labor</b>			<b>2,899.50</b>

**Outside Services**

August Ash, Incorporated			172.50
<b>Outside Services Total</b>			<b>172.50</b>

**Reimbursable Expenses**

Equipment Rental			10.00
Report Supplies			111.40
Lodging			32.70
Mileage - Reimbursable			203.69
Meals			81.03
<b>Total Reimbursables</b>			<b>438.82</b>

**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

**125 PU-07-722** Filed: 10/6/2011 Pages: 4  
**Post-construction siting inspection invoice**  
**\$2,639.89**

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	
<b>Total Labor</b>				<b>1,901.28</b>
<b>Reimbursable Expenses</b>				
Equipment Rental			10.00	
Report Supplies			85.00	
Lodging			98.08	
Mileage - Reimbursable			274.44	
Meals			4.42	
<b>Total Reimbursables</b>			<b>471.94</b>	<b>471.94</b>
			<b>Phase Total</b>	<b>\$2,373.22</b>

*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
<b>Total Labor</b>			<b>1,850.59</b>

*OK PT  
10/12/11*

**Reimbursable Expenses**

Report Supplies	16.00
Postage and Shipping	27.07
Lodging	32.69
Mileage - Reimbursable	13.00
Meals	21.23
<b>Total Reimbursables</b>	<b>109.99</b>
<b>Phase Total</b>	<b>\$1,960.58</b>

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
<b>Total Labor</b>			<b>3,003.73</b>

*OK PT  
10/12/11*

**Reimbursable Expenses**

Equipment Rental	10.00
Report Supplies	68.30
Lodging	86.51
Mileage - Reimbursable	290.27
Meals	50.35
<b>Total Reimbursables</b>	<b>505.43</b>
<b>Phase Total</b>	<b>505.43</b>

**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	
<b>Total Labor</b>				<b>2,421.52</b>

**Reimbursable Expenses**

Equipment Rental			10.00	
Report Supplies			60.60	
Field Supplies - Reimbursable			24.38	
Lodging			98.09	
Meals			25.30	
<b>Total Reimbursables</b>			<b>218.37</b>	<b>218.37</b>

**Phase Total                    \$2,639.89**

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	
<b>Total Labor</b>				<b>2,041.30</b>

**Reimbursable Expenses**

Equipment Rental			10.00	
Report Supplies			2.50	
Mileage - Reimbursable			130.43	
<b>Total Reimbursables</b>			<b>142.93</b>	<b>142.93</b>

**Phase Total                    \$2,184.23**

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	
<b>Total Labor</b>				<b>2,546.00</b>

*ok PJ  
10/12/11*

*ok PJ  
10/12/11*

*ok PJ  
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	
	<b>Total Reimbursables</b>	<b>452.45</b>	<b>452.45</b>

<b>Phase Total</b>	<b>\$2,998.45</b>
--------------------	-------------------

<b>Total Invoice Amount</b>	<b>\$19,176.35</b>
-----------------------------	--------------------