

**Invoice**

November 30, 2011  
Invoice No: 1104608

**RECEIVED**

DEC 16 2011

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

**PUBLIC SERVICE COMMISSION**



Wenck Associates, Inc.  
1800 Pioneer Creek Center  
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(763) 479-4200  
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Project 2579-01 Post-Construction Siting Inspections

PSC Case #PU-10-123

**Professional Services Through November 30, 2011**

Phase 01 LANGDON WIND - WIND FARM PU-07-26

**Professional Personnel**

	Hours	Rate	Amount	
Askim, Justin	2.50	78.00	195.00	
Magstadt, Kevin	3.00	96.71	290.13	
Rudnick, Holly	2.00	17.48	34.96	
Schmit, Travis	1.50	89.00	133.50	
Simmers, Sara	12.00	62.54	750.48	
Totals	21.00		1,404.07	
<b>Total Labor</b>				<b>1,404.07</b>
		<b>Phase Total</b>		<b>\$1,404.07</b>

Phase 05 LANGDON WIND FARM PU-07-722

**Professional Personnel**

	Hours	Rate	Amount	
Magstadt, Kevin	6.00	96.71	580.26	
Rudnick, Holly	.30	17.48	5.24	
Schmit, Travis	1.50	89.00	133.50	
Simmers, Sara	17.00	62.54	1,063.18	
Totals	24.80		1,782.18	
<b>Total Labor</b>				<b>1,782.18</b>

**Reimbursable Expenses**

Report Supplies			477.80	
Mileage - Reimbursable			15.54	
<b>Total Reimbursables</b>			<b>493.34</b>	<b>493.34</b>
		<b>Phase Total</b>		<b>\$2,275.52</b>

**Total Invoice Amount \$3,679.59**

*OK*  
*12/20/11*

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