

Invoice

September 30, 2011
Invoice No: 1103686

RECEIVED

OCT 06 2011



Wenck Associates, Inc.
1800 Pioneer Creek Center
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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
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

149 PU-08-48 Filed: 10/6/2011 Pages: 4
Post-construction siting inspection invoice
\$2,998.45

INVOICES ARE DUE UPON PRESENTATION. Invoice balances not paid within 30 days c 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

*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
Total Reimbursables		109.99	109.99
Phase Total			\$1,960.58

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

*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
Total Reimbursables		505.43	505.43

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
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Phase Total			\$2,998.45
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Total Invoice Amount			\$19,176.35
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