

Invoice

January 31, 2012
Invoice No: 1200253

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



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Project 2579-01 Post-Construction Siting Inspections

PSC Case #PU-10-123

Professional Services Through January 31, 2012

Phase 06 OTP 230 kV REROUTE PU-07-766

Professional Personnel

	Hours	Rate	Amount
Magstadt, Kevin	3.00	96.71	290.13
Rudnick, Holly	3.20	17.48	55.94
Schmit, Travis	.60	89.00	53.40
Simmers, Sara	16.10	62.54	1,006.89
Totals	22.90		1,406.36

Total Labor

1,406.36

Reimbursable Expenses

Report Supplies			89.85
Mileage - Reimbursable			4.44
Total Reimbursables			94.29

94.29

Phase Total

\$1,500.65

*ok
PJ 2/6/12*

Phase 07 PILLSBURY - FARGO 230KV PU-08-48

Professional Personnel

	Hours	Rate	Amount
Askim, Justin	1.30	78.00	101.40
Rudnick, Holly	1.00	17.48	17.48
Simmers, Sara	10.00	62.54	625.40
Totals	12.30		744.28

Total Labor

744.28

Reimbursable Expenses

Report Supplies			234.45
Total Reimbursables			234.45

234.45

Phase Total

\$978.73

*ok
PJ 2/6/12*

Total Invoice Amount

\$2,479.38

151 PU-08-48 Filed: 2/6/2012 Pages: 1
Post-construction siting inspection \$978.73

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