

Invoice

September 30, 2011
Invoice No: 1103689

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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 2579-02 Bridger Pipeline, LLC Construction Inspections for Four Bears Pipeline System

PSC Case #PU-610-11-EE

Professional Services Through September 30, 2011

Professional Personnel

	Hours	Rate	Amount	
Askim, Justin	2.80	65.00	182.00	
Feia, Andrew	.80	65.00	52.00	
Haberman, Lisa	.50	50.00	25.00	
Letourneau, Julie	.20	50.00	10.00	
Magstadt, Kevin	34.50	150.00	5,175.00	
Rudnick, Holly	9.60	50.00	480.00	
Schmit, Travis	94.90	65.00	6,168.50	
Shuck, Jordan	1.00	65.00	65.00	
Simmers, Sara	3.00	65.00	195.00	
Wenck, Todd	.30	150.00	45.00	
Totals	147.60		12,397.50	
Total Labor				12,397.50

Outside Services

August Ash, Incorporated			172.50	
Outside Services Total			172.50	172.50

Reimbursable Expenses

Telephone			83.84	
Report Supplies			422.95	
Field Supplies - Reimbursable			703.39	
Lodging			448.79	
Mileage - Reimbursable			1,347.21	
Meals			149.25	
Total Reimbursables			3,155.43	3,155.43

Unit Billing

Geographic Information System			10.00	
Total Units			10.00	10.00

Total Invoice Amount \$15,735.43

*PU-09-750
OK
10/12/11*