

Invoice



April 30, 2012
Invoice No: 1201594

Wenck Associates, Inc.
1800 Pioneer Creek Center
P.O. Box 249
Maple Plain, MN 55359-0249

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

Project 2579-03 Post-Construction Siting Inspections (2012)

Professional Services Through April 30, 2012

Phase 01 Bison 2 Wind Project - Morton and Oliver (PU-11-57)

Professional Personnel

	Hours	Rate	Amount
Magstadt, Kevin	2.50	96.71	241.78
Rudnick, Holly	.60	17.48	10.49
Simmers, Sara	12.40	62.54	775.50
Toso, Luke	20.90	62.54	1,307.09
Winterhalter, Melissa	.50	17.48	8.74
Totals	36.90		2,343.60
Total Labor			2,343.60

Reimbursable Expenses

Report Supplies	46.90
Mileage - Reimbursable	7.22
Total Reimbursables	54.12

Phase Total \$2,397.72

*OK
JF 5/9/12*

Phase 02 11 mile 230 kV Electric Transmission line, Oliver County (PU-11-620)

Professional Personnel

	Hours	Rate	Amount
Magstadt, Kevin	2.50	96.71	241.78
Rudnick, Holly	.80	17.48	13.98
Simmers, Sara	15.50	62.54	969.37
Toso, Luke	4.30	62.54	268.92
Totals	23.10		1,494.05
Total Labor			1,494.05

Reimbursable Expenses

Report Supplies	3.60
Mileage - Reimbursable	7.77
Total Reimbursables	11.37

Phase Total \$1,505.42

*OK
JF 5/9/12*

Phase 03 Grenora Pump Station, Williams County (PU-11-605)

Professional Personnel

Hours Rate Amount

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

86 PU-11-57 Filed: 5/10/2012 Pages: 3
Statement for inspection services through April 30, 2012 - \$2,397.72

Project	2579-03	Post-Construction Siting Inspections (20		Invoice	1201594
Simmers, Sara		2.50	62.54	156.35	
Toso, Luke		7.50	62.54	469.05	
	Totals	20.40		1,558.77	
	Total Labor				1,558.77
			Phase Total		\$1,558.77
			Total Invoice Amount		\$16,731.79

*ok by
5/9/12*