

Invoice

April 30, 2012
Invoice No: 1201594



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

(763) 479-4200
Fax (763) 479-4242
e-mail: accounting@wenck.com

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

54.12

*OK
PJ 5/9/12*

Phase Total

\$2,397.72

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

11.37

*OK
PJ 5/9/12*

Phase Total

\$1,505.42

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

Professional Personnel

Hours	Rate	Amount
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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

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Statement for inspection services through April 30,
2012 - \$5,041.97

Project	2579-03	Post-Construction Siting Inspections (20		Invoice	1201594
Magstadt, Kevin		4.50	96.71	435.20	
Rudnick, Holly		1.30	17.48	22.72	
Schmit, Travis		.50	89.00	44.50	
Simmers, Sara		13.10	62.54	819.27	
Toso, Luke		3.00	62.54	187.62	
Totals		22.40		1,509.31	
Total Labor					1,509.31
				Phase Total	\$1,509.31

OK
PR 5/9/12

Phase	04	Whiting Oil 6.8 Mile Crude Oil Pipeline, Billings and Stark Counties (PU-11-102)			
Professional Personnel					
		Hours	Rate	Amount	
Ackerman, Daniel		7.50	78.00	585.00	
Magstadt, Kevin		2.50	96.71	241.78	
Rudnick, Holly		1.10	17.48	19.23	
Simmers, Sara		30.70	62.54	1,919.98	
Toso, Luke		33.00	62.54	2,063.82	
Totals		74.80		4,829.81	
Total Labor					4,829.81
Reimbursable Expenses					
Report Supplies				42.40	
Mileage - Reimbursable				138.75	
Meals				11.01	
Total Reimbursables				192.16	192.16
Unit Billing					
Geographic Information System				20.00	
Total Units				20.00	20.00
				Phase Total	\$5,041.97

OK
PR 5/9/12

Phase	05	Montana-Dakota Utilities Co. 30 Mile 230 kV Transmission line, Dickey & McIntosh Counties (PU-10-164)			
Professional Personnel					
		Hours	Rate	Amount	
Magstadt, Kevin		6.50	96.71	628.62	
Rudnick, Holly		.30	17.48	5.24	
Simmers, Sara		16.00	62.54	1,000.64	
Toso, Luke		47.60	62.54	2,976.90	
Totals		70.40		4,611.40	
Total Labor					4,611.40
Reimbursable Expenses					
Report Supplies				107.20	
Total Reimbursables				107.20	107.20
				Phase Total	\$4,718.60

OK
PR 5/9/12

Phase	06	Enbridge Pipeline 5.6 mile, Williams County (PU-11-606)		
Professional Personnel				
		Hours	Rate	Amount
Askim, Justin		2.60	78.00	202.80
Magstadt, Kevin		7.50	96.71	725.33
Rudnick, Holly		.30	17.48	5.24

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 for
5/9/12*