

Invoice

April 30, 2012
 Invoice No: 1201594



Wenck Associates, Inc.
 1800 Pioneer Creek Center
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 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 PJ 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 PJ 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 interest/finance charge. Please reference the invoice number when sending payment. F

45 PU-11-605 Filed: 5/10/2012 Pages: 3
 Statement for inspection services through April 30, 2012 - \$1,509.61

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*