

**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
<b>Totals</b>	<b>36.90</b>		<b>2,343.60</b>
<b>Total Labor</b>			<b>2,343.60</b>

**Reimbursable Expenses**

Report Supplies	46.90
Mileage - Reimbursable	7.22
<b>Total Reimbursables</b>	<b>54.12</b>

**Phase Total \$2,397.72**

*OK  
 BF 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
<b>Totals</b>	<b>23.10</b>		<b>1,494.05</b>
<b>Total Labor</b>			<b>1,494.05</b>

**Reimbursable Expenses**

Report Supplies	3.60
Mileage - Reimbursable	7.77
<b>Total Reimbursables</b>	<b>11.37</b>

**Phase Total \$1,505.42**

*OK  
 BF 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. Fee

41 PU-11-606 Filed: 5/10/2012 Pages: 3  
 Statement for inspection services through April 30, 2012 - \$1,558.77

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
	<b>Total Labor</b>			<b>1,509.31</b>
			<b>Phase Total</b>	<b>\$1,509.31</b>

*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	
	<b>Total Labor</b>			<b>4,829.81</b>

**Reimbursable Expenses**

Report Supplies			42.40	
Mileage - Reimbursable			138.75	
Meals			11.01	
	<b>Total Reimbursables</b>		<b>192.16</b>	<b>192.16</b>

**Unit Billing**

Geographic Information System			20.00	
	<b>Total Units</b>		<b>20.00</b>	<b>20.00</b>
		<b>Phase Total</b>		<b>\$5,041.97</b>

*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	
	<b>Total Labor</b>			<b>4,611.40</b>

**Reimbursable Expenses**

Report Supplies			107.20	
	<b>Total Reimbursables</b>		<b>107.20</b>	<b>107.20</b>
		<b>Phase Total</b>		<b>\$4,718.60</b>

*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	
	<b>Total Labor</b>				<b>1,558.77</b>
			<b>Phase Total</b>		<b>\$1,558.77</b>
			<b>Total Invoice Amount</b>		<b>\$16,731.79</b>

*ok for  
5/9/12*