



Keitu Engineers & Consultants, Inc.  
 2610 Old Red Trail; Suite C  
 PO Box 98  
 Mandan, ND 58554-0098  
 Phone # 701-667-1800

# Invoice

Date	Invoice #
12/9/11	11-01129

Bill To
ND Public Service Commission Patrick Fahn 600 E. Boulevard Ave Dept 408 Bismarck ND 58505-0480



Terms	P.O. No.	Project
Net 30	PU-599-10	*200 Post Construction Inspections

Quantity	Description	Rate	Amount
2	Hours November 1 Project Manager T F Spilman - PU-05-47 PSC Status Report/Draft Report Review	75.75	151.50
6	Hours November 2 Project Manager T F Spilman - PU-06-443 Authored Order #5/Executive Summary	75.75	454.50
3.5	Hours November 16 Project Manager T F Spilman - PU-08-75 Review #77 As-Builts/#40 Finding of Facts/Conclusion of Law and Order	75.75	265.13
4	Hours November 17 Project Manager T F Spilman - PU-08-75 Review Docket 1-9 Application	75.75	303.00
8	Hours November 18 Project Manager T F Spilman - PU-08-75 Review Docket 9-77	75.75	606.00
2	Hours November 21 Project Manager T F Spilman - PU-08-75 Application Review	75.75	151.50
5	Hours November 22 Project Manager T F Spilman - PU-08-75 Authored Orders 12-16	75.75	378.75
6	Hours November 23 Project Manager T F Spilman - PU-08-75 Authored Orders 17-25	75.75	454.50
2	Hours November 28 Project Manager T F Spilman - PU-08-75 Authored Orders 26-27	75.75	151.50
8.5	Hours November 29 Project Manager T F Spilman - PU-08-75 Authored Orders 7-11, 28-33	75.75	643.88
2	Hours November 30 Project Manager T F Spilman - PU-08-75 Authored Executive Summary/Report Review	75.75	151.50
	Reimbursable Expenses Subtotal		3,711.76
	17% Overhead	17.00%	631.00
	05-47 177.26		
	06-443 531.76		
	08-75 3623.74		

*ok - JF 12/12/11*

161	PU-05-47	Filed: 12/12/2011	Pages: 1	<b>Total</b>	\$4,342.76
		Invoice #11-01129	\$177.26		