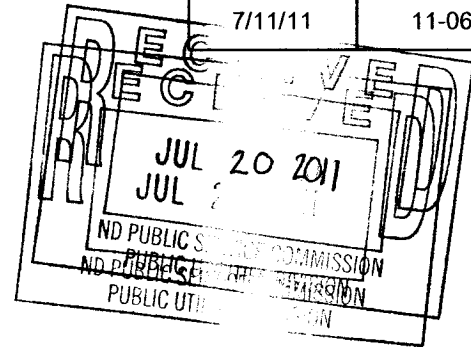




Keitu Engineers & Consultants, Inc.  
 2610 Old Red Trail; Suite C  
 PO Box 98  
 Mandan, ND 58554-0098  
 Phone # 701-667-1800

# Invoice

Date	Invoice #
7/11/11	11-0623



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	Contract PU-599-10	*200 Post Construction Inspections

Quantity	Description	Rate	Amount
8	Hours June 1 Project Manager T F Spilman - PU-05-205 Order 6, 8-22	75.75	606.00
6.5	Hours June 1 Project Manager T F Spilman - PU-05-205 Order 7, Executive Statement	75.75	492.38
3.5	Hours June 6 Project Manager T F Spilman - PU-05-205 Inspection Items, Rewrites	75.75	265.13
3.25	Hours June 6 Project Manager T F Spilman - PU-06-312 Review Docket 1, 11-25	75.75	246.19
6	Hours June 7 Project Manager T F Spilman - PU-06-312 Review 2-10, Order 1-4, 8, 9	75.75	454.50
3	Hours June 8 Project Manager T F Spilman - PU-05-274 Field Inspections	75.75	227.25
3	Hours June 8 Project Manager T F Spilman - PU-06-317 Field Inspections	75.75	227.25
3	Hours June 8 Project Manager T F Spilman - PU-06-330 Field Inspections	75.75	227.25
3	Hours June 8 Project Manager T F Spilman - PU-07-6000 Field Inspections	75.75	227.25
3	Hours June 9 Project Manager T F Spilman - PU-06-349 Field Inspections	75.75	227.25
4	Hours June 9 Project Manager T F Spilman - PU-07-791 Field Inspections	75.75	303.00
4	Hours June 9 Project Manager T F Spilman - PU-08-812 Field Inspections	75.75	303.00
2.25	Hours June 10 Project Manager T F Spilman - PU-05-274 Final Revisions	75.75	170.44
2.5	Hours June 10 Project Manager T F Spilman - PU-07-600 Final Revisions	75.75	189.38
3	Hours June 13 Project Manager T F Spilman - PU-06-317 Final Revisions	75.75	227.25
3	Hours June 13 Project Manager T F Spilman - PU-06-349 Final Revisions	75.75	227.25
3.5	Hours June 14 Project Manager T F Spilman - PU-06-330 Final Revisions	75.75	265.13
3	Hours June 14 Project Manager T F Spilman - PU-08-812 Final Revisions	75.75	227.25
2.5	Hours June 14 Project Manager T F Spilman - PU-07-791 Penn Station Final Revisions	75.75	189.38
1.5	Hours June 14 Project Manager T F Spilman - PU-06-317 Review of Proposed Versus As Built Drawings	75.75	113.63
4	Hours June 15 Project Manager T F Spilman - PU-07-791 Final Revision 10 Stations, Order 6	75.75	303.00
2	Hours June 16 Project Manager T F Spilman - PU-06-312 Review Docket 2 & Exhibits	75.75	151.50
8	Hours June 17 Project Manager T F Spilman - PU-06-312 Review Docket 25-87, Authorized Orders 10, 11, 14, 18	75.75	606.00
5.5	Hours June 21 Project Manager T F Spilman - PU-06-312 Author Orders 5-7, 9, 12, 13	75.75	416.63
1	Hours June 22 Project Manager T F Spilman - PU-05-205 ISO Issues, Order 9 Rewrite	75.75	75.75
2	Hours June 22 Project Manager T F Spilman - PU-06-312 Executive Summary	75.75	151.50
6.5	Hours June 23 Project Manager T F Spilman - PU-06-312 Inspection List, Rewrite Orders 1, 4-7, 12, 13, 14, 16	75.75	492.38

59 PU-05-274 Filed: 7/12/2011 Pages: 2  
 Invoice #11-0623 \$1014.75



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# Invoice

Date	Invoice #
7/11/11	11-0623

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	Contract PU-599-10	*200 Post Construction Inspections

Quantity	Description	Rate	Amount
3	Hours June 24 Project Manager T F Spilman - PU-05-305 Set Up Working File, Order 2, 3	75.75	227.25
3	Hours June 24 Project Manager T F Spilman - PU-06-349 Proof Report & Revisions, Check Internet Case File	75.75	227.25
3	Hours June 27 Project Manager T F Spilman - PU-06-317 Proof and Rewrites, Check Internet Case File	75.75	227.25
5.5	Hours June 28 Project Manager T F Spilman - PU-05-274 Proof and Minor Revisions, Issued Final Reports	75.75	416.63
0.5	Hours June 28 Project Manager T F Spilman - PU-06-317 Issued Final Report to PSC	75.75	37.88
0.5	Hours June 29 Project Manager T F Spilman - PU-06-349 Issued Final Report to PSC	75.75	37.88
4	Hours June 29 Project Manager T F Spilman - PU-07-600 Proof & Revisions	75.75	303.00
4.5	Hours June 30 Project Manager T F Spilman - PU-08-812 Proof & Rewrites, Internet Case Review	75.75	340.88
3.5	Hours June 30 Project Manager T F Spilman - PU-06-330 Proof & Rewrites, Internet Case Review	75.75	265.13
1	Hours June 30 Project Manager T F Spilman - PU-07-600 Issued Final Report to PSC	75.75	75.75
	Reimbursable Expenses Subtotal		9,771.82
	Overhead Administrative Duties	1,661.20	1,661.20
	June 8 Comfort Inn - Minot PU-05-274	33.00	33.00
	June 8 Comfort Inn - Minot PU-06-317	33.00	33.00
	June 8 Comfort Inn - Minot PU-08-812	33.00	33.00
	June 8 Comfort Inn - Minot PU-07-600	32.99	32.99
58	Mileage: PU-07-791	0.51	29.58
58	Mileage: PU-06-349	0.51	29.58
58	Mileage: PU-07-600	0.51	29.58
58	Mileage: PU-06-330	0.51	29.58
1	June 8 Days Per Diem Meal Allowance - Full Day PU-05-274	29.00	29.00
1	June 9 Days Per Diem Meal Allowance - Full Day PU-06-317	29.00	29.00

*ok PD  
 28 Jul 2011  
 1800*

<b>Total</b>		<b>\$11,741.33</b>
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