

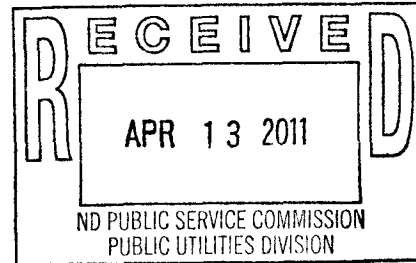


Keitu Engineers & Consultants, Inc.
 2610 Old Red Trail; Suite C
 PO Box 98
 Mandan, ND 58554-0098
 Phone # 701-667-1800

Invoice

Date	Invoice #
4/12/11	11-1077

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



Terms	P.O. No.	Project
		*200 Post Construction Inspections

Quantity	Description	Rate	Amount
7	Hours March 1 Project Manager T F Spilman - PU-06-349 Authored Orders 9-12, 14	75.75	530.25
7	Hours March 2 Project Manager T F Spilman - PU-06-349 Authored Order 1, 2, 7, 8, Rewrite 9	75.75	530.25
5	Hours March 3 Project Manager T F Spilman - PU-06-349 Order 5	75.75	378.75
3	Hours March 4 Project Manager T F Spilman - PU-05-274 Folder and Set Up Report	75.75	227.25
8.5	Hours March 7 Project Manager T F Spilman - PU-05-274 Reviewed Docket 1-53	75.75	643.88
6.5	Hours March 8 Project Manager T F Spilman - PU-05-274 Order 1,2, 4-8	75.75	492.38
8	Hours March 9 Project Manager T F Spilman - PU-05-274 Order 3, 9, 10, 11, Minor Revisions	75.75	606.00
6.5	Hours March 10 Project Manager T F Spilman - PU-05-274 Summary, Final Inspection, Report Revisions	75.75	492.38
3	Hours March 11 Project Manager T F Spilman - PU-08-843 Executive Summary, Proof Report	75.75	227.25
0.5	Hours March 17 Project Manager T F Spilman - PU-06-274 Revise Preliminary Statement	75.75	37.88
2.5	Hours March 17 Project Manager T F Spilman - PU-06-317 Report Set Up and Folder	75.75	189.38
1	Hours March 18 Project Manager T F Spilman - PU-06-317 Review	75.75	75.75
6.5	Hours March 24 Project Manager T F Spilman - PU-06-317 Review Docket 1-54	75.75	492.38
6	Hours March 25 Project Manager T F Spilman - PU-06-317 Review Docket 55-87, Orders 1-3, 5	75.75	454.50
3.75	Hours March 28 Project Manager T F Spilman - PU-06-317 Order 6-9, 11, 12	75.75	284.06
7	Hours March 29 Project Manager T F Spilman - PU-06-317 Order 4, 10, Review As-Builts	75.75	530.25
4	Hours March 30 Project Manager T F Spilman - PU-06-317 Executive Summary	75.75	303.00
6	Hours March 31 Project Manager T F Spilman - PU-06-317 Order 10, Final Inspections Items, Minor Revisions	75.75	454.50
	Reimbursable Expenses Subtotal		6,950.09
	Overhead Administrative Duties	1,181.51	1,181.51
	7800 <i>oh</i> <i>By 15 Apr 2011</i>	PU-06-317 # 3257.07 PU-06-274 # 44.32 PU-08-843 # 265.88 PU-05-274 # 2880.41 PU-06-349 # 1683.92	
Total			\$8,131.60