



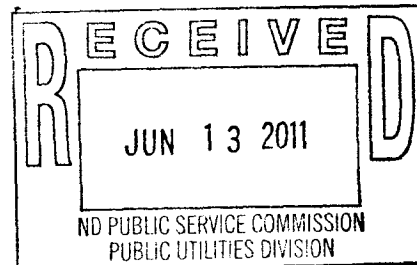
Keitu Engineers & Consultants, Inc.  
 2610 Old Red Trail, Suite C  
 PO Box 98  
 Mandan, ND 58554-0098

Phone # 701-667-1800

# Invoice

Date	Invoice #
6/6/11	11-1106

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



*OK PJ  
 13-Jun-11 7800*

Terms	P.O. No.	Project
Net 30		*200 Post Construction Inspections

Quantity	Description	Rate	Amount
5	Hours May 2 Project Manager T F Spilman - PU-07-791 Orders 1-6	75.75	378.75
2	Hours May 3 Project Manager T F Spilman - PU-07-791 Orders 7-9	75.75	151.50
4	Hours May 4 Project Manager T F Spilman - PU-07-791 Orders 10-15	75.75	303.00
5	Hours May 5 Project Manager T F Spilman - PU-07-791 Orders 16-23, Executive Summary	75.75	378.75
1	Hours May 6 Project Manager T F Spilman - PU-07-791 Rewrites	75.75	75.75
4	Hours May 6 Project Manager T F Spilman - PU-07-600 Rewrites, Executive Summary, Preliminary Statement, Inspection Items	75.75	303.00
4	Hours May 9 Project Manager T F Spilman - PU-07-184 Rewrites, Executive Summary, Preliminary Statement	75.75	303.00
0.5	Hours May 9 Project Manager T F Spilman - PU-06-349 Rewrites	75.75	37.88
2	Hours May 9 Project Manager T F Spilman - PU-06-330 Orders 6, 10	75.75	151.50
2	Hours May 10 Project Manager T F Spilman - PU-06-330 Order 17, Inspection Items, Updates	75.75	151.50
3	Hours May 10 Project Manager T F Spilman - PU-06-317 Rewrites	75.75	227.25
2	Hours May 11 Project Manager T F Spilman - PU-05-274 Storm Water Plan Rewrite Issues	75.75	151.50
4	Hours May 12 Project Manager T F Spilman - PU-05-274 Station Design Review	75.75	303.00
2.5	Hours May 12 Project Manager T F Spilman - PU-07-600 Project Rewrites, Emails to Pat Fahn	75.75	189.38
1	Hours May 13 Project Manager T F Spilman - PU-07-791 Rewrites	75.75	75.75
1	Hours May 17 Project Manager T F Spilman - PU-05-274 PSC Enbridge Field Inspection Letter	75.75	75.75
1	Hours May 17 Project Manager T F Spilman - PU-05-274 Enbridge Inspection Items	75.75	75.75
5	Hours May 24 Project Manager T F Spilman - PU-05-205 File Set Up, Review of Application	75.75	378.75
6.5	Hours May 24 Project Manager T F Spilman - PU-05-205 Docket 1-32 Review	75.75	492.38
8.5	Hours May 27 Project Manager T F Spilman - PU-05-205 Docket 32-178 Review, Orders 1-5	75.75	643.88
5	Hours May 31 Project Manager T F Spilman - PU-05-205 Application Review, Orders 6,8,9	75.75	378.75
	Reimbursable Expenses Subtotal		5,226.77
	Overhead Administrative Duties	17.00%	888.55

39	PU-07-184	Filed: 6/13/2011	Pages: 1	<b>Total</b>	<b>\$6,115.32</b>
	Invoice #11-1106	\$354.51			