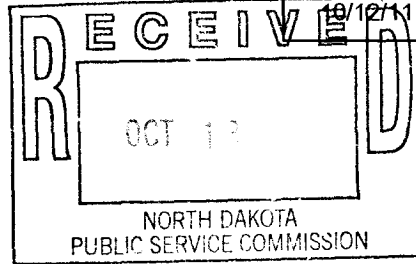




Keitu Engineers & Consultants, Inc.
 2610 Old Red Trail; Suite C
 PO Box 98
 Mandan, ND 58554-0098
 Phone # 701-667-1800

Invoice

Date	Invoice #
10/12/11	11-0947



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
1	Hours September 14 Project Manager T F Spilman - PU-08-843 Preparation for Field Inspection	75.75	75.75
1	Hours September 14 Project Manager T F Spilman - PU-07-184 Preparation for Field Inspection	75.75	75.75
1	Hours September 14 Project Manager T F Spilman - PU-06-312 Preparation for Field Inspection	75.75	75.75
1	Hours September 14 Project Manager T F Spilman - PU-05-205 Preparation for Field Inspection	75.75	75.75
1	Hours September 14 Project Manager T F Spilman - PU-05-844 Preparation for Field Inspection	75.75	75.75
7.5	Hours September 15 Project Manager T F Spilman - PU-07-184 Post Construction Field Inspection	75.75	568.13
2.5	Hours September 15 Project Manager T F Spilman - PU-08-844 Oil Pipeline Post Construction Field Inspection	75.75	189.38
3.5	Hours September 15 Project Manager T F Spilman - PU-08-843 NG Pipeline Post Construction Field Inspection	75.75	265.13
5	Hours September 16 Project Manager T F Spilman - PU-07-184 Final Report and Evaluation	75.75	378.75
4	Hours September 19 Project Manager T F Spilman - PU-07-184 Final Closeout, Report to Commission	75.75	303.00
260	Miles PU-07-184 - Site Visit	0.51	132.60
113	Miles PU-08-843 - Site Visit	0.51	57.63
113	Miles PU-08-844 - Site Visit	0.51	57.63
1	Days Rental Metrotech 9890XT Utility Locator - \$30 PU-08-884/\$30 PU-08-843	60.00	60.00
	Reimbursable Expenses Subtotal		2,391.00
	17% Overhead	17.00%	406.47

Handwritten: OK 10/18/11

41	PU-07-184	Filed: 10/13/2011 Pages: 1	Total	\$2,797.47
		Invoice #11-0947 \$1706.13		