



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

Invoice

Date	Invoice #
1/31/11	11-1017

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

RECEIVED
Feb
 MAR 08 2011
PUBLIC SERVICE COMMISSION

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

Quantity	Description	Rate	Amount
1	Hours January 13 Project Manager T F Spilman - PU-08-843 Conference Call with PSC	75.75	75.75
1.25	Hours January 13 Project Manager T F Spilman - PU-08-844 Conference Call with PSC	75.75	94.69
1.75	Hours January 14 Project Manager T F Spilman - PU-07-184 Review Docket #1-3	75.75	132.56
5.25	Hours January 17 Project Manager T F Spilman - PU-07-184 Review Docket #3-17	75.75	397.69
7	Hours January 18 Project Manager T F Spilman - PU-07-184 Completed Review Docket #18-34/Started Report Order 1-4, 6 & 7	75.75	530.25
7.5	Hours January 19 Project Manager T F Spilman - PU-07-184 Authorized Orders 8-18	75.75	568.13
6	Hours January 20 Project Manager T F Spilman - PU-07-184 Order #19-22 of Report	75.75	454.50
3.5	Hours January 21 Project Manager T F Spilman - PU-07-184 Order #5 of Report, Find Inspection Items	75.75	265.13
6	Hours January 31 Project Manager T F Spilman - PU-017-600 Reviewed Docket #1-32 Items	75.75	454.50
2	Hours January 31 Administrative Support A C Heilman - PU-017-600 CD to Hard Drive	42.75	85.50
	Reimbursable Expenses Subtotal		3,058.70
	17% Overhead - Administrative Duties	17.00%	519.98
	<i>7800</i>		
	<i>PU-08-843 \$88.63</i>		
	<i>PU-08-844 \$110.79</i>		
	<i>PU-07-184 \$2747.46</i>		
	<i>PU-07-600 \$631.80</i>		
Total			\$3,578.68