

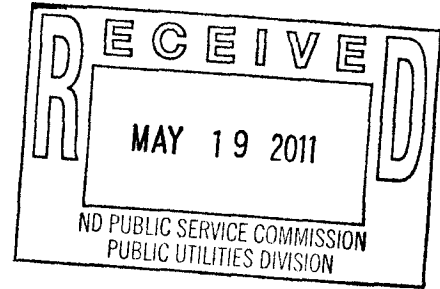


Keitu Engineers & Consultants, Inc.  
 2610 Old Red Trail; Suite C  
 PO Box 98  
 Mandan, ND 58554-0098  
 Phone # 701-667-1800

# Invoice

Date	Invoice #
5/18/11	11-1087

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		*200 Post Construction Inspections

Quantity	Description	Rate	Amount
	Contract # PU-599-10		
3	Hours April 1 Project Manager T F Spilman - PU-07-791 Set Up File & Review	75.75	227.25
0.5	Hours April 1 Project Manager T F Spilman - PU-06-317 Rewrites	75.75	37.88
3	Hours April 1 Project Manager T F Spilman - PU-08-812 Set Up File & Review	75.75	227.25
4	Hours April 4 Project Manager T F Spilman - PU-08-812 Review Docket 1 & 2	75.75	303.00
8.5	Hours April 5 Project Manager T F Spilman - PU-08-812 Docket 2-77 Review	75.75	643.88
5	Hours April 6 Project Manager T F Spilman - PU-08-812 Orders 5-7, 15-17, 19, 20	75.75	378.75
3	Hours April 7 Project Manager T F Spilman - PU-08-812 Preliminary Statement, Environmental Guidelines	75.75	227.25
4.5	Hours April 8 Project Manager T F Spilman - PU-08-812 Order 1-3, Started 4	75.75	340.88
7	Hours April 11 Project Manager T F Spilman - PU-08-812 Orders 9-14	75.75	530.25
6.5	Hours April 12 Project Manager T F Spilman - PU-08-812 Orders 8, 18, Executive Summary, Inspection Times	75.75	492.38
3	Hours April 21 Project Manager T F Spilman - PU-07-791 Review Docket 6-29	75.75	227.25
2	Hours April 22 Project Manager T F Spilman - PU-07-791 Application & Route 06.130, 06.140	75.75	151.50
4	Hours April 26 Project Manager T F Spilman - PU-07-791 Docket 29-115	75.75	303.00
5	Hours April 27 Project Manager T F Spilman - PU-07-791 Docket 117-144 Orders 1-4, 6-Penn	75.75	378.75
7	Hours April 28 Project Manager T F Spilman - PU-07-791 Orders 5, 7-20 Penn Station July 2, 2008 Order	75.75	530.25
3	Hours April 29 Project Manager T F Spilman - PU-07-791 Executive Summary of Preliminary Statement Start Set Up of June Orders - 10 Statistics	75.75	227.25
	Reimbursable Expenses Subtotal		5,226.77
	17% Overhead	17.00%	888.55
	PS27791 7800 \$ 2392.94		
	PU-06317 PS28812 7800 \$ 44.32		
	PS28812 7800 3678.00		

*OK PO 23-May-2011*

151	PU-07-791	Filed: 5/19/2011	Pages: 1	<b>Total</b>	\$6,115.32
					Invoice #11-1087 \$2392.94