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

Phone # 701-667-1800

Invoice

Date	Invoice #
8/12/11	11-0748

RECEIVED
AUG 15 2011
ND PUBLIC SERVICE COMMISSION
PUBLIC UTILITIES DIVISION

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 July 1 Project Manager T F Spilman - PU-08-812 Issued Written Report to PSC	75.75	75.75
0.5	Hours July 1 Project Manager T F Spilman - PU-07-791 Issued Written Report to PSC	75.75	37.88
1	Hours July 1 Project Manager T F Spilman - PU-7-600 Executive Summary & Adobe Review	75.75	75.75
3	Hours July 6 Project Manager T F Spilman - PU-06-312 ND Law Chapter 49-21.1 Issues, Chapter 49-22 Siting Act Issues	75.75	227.25
4	Hours July 8 Project Manager T F Spilman - PU-05-305 Reviewed Docket 1,2,3 and Wind Research	75.75	303.00
3	Hours July 8 Project Manager T F Spilman - PU-05-305 P-P Review & PLS-CADD, ND Law 49-22, 49-21.1	75.75	227.25
6.5	Hours July 11 Project Manager T F Spilman - PU-05-305 Review Docket 1-10	75.75	492.38
8.5	Hours July 12 Project Manager T F Spilman - PU-05-305 Review Docket 10-122	75.75	643.88
7	Hours July 13 Project Manager T F Spilman - PU-05-305 Authorized Orders 1-3, 5-8, 20-22	75.75	530.25
6.5	Hours July 14 Project Manager T F Spilman - PU-05-305 Authorized Orders 9-16	75.75	492.38
3	Hours July 18 Project Manager T F Spilman - PU-05-305 Authorized Orders 17-19	75.75	227.25
5.5	Hours July 20 Project Manager T F Spilman - PU-05-305 Authorized Order 4, Expectative Summary and Preliminary Statement	75.75	416.63
2.5	Hours July 8 Project Manager T F Spilman - PU-05-47 Set Up Working Files, Preliminary Statement	75.75	189.38
	Reimbursable Expenses Subtotal		3,939.03
	Overhead Administrative Duties	17.00%	669.64

ok
BJ 16-Aug-2011
7800

82 **PU-08-812** Filed: 8/15/2011 Pages: 1
Invoice #11-0748 $88.63

Total $4,608.67