

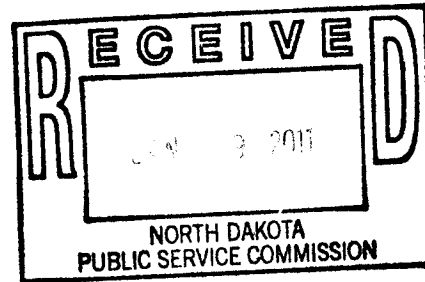


Keitu Engineers & Consultants, Inc.
 2610 Old Red Trail; Suite C
 PO Box 98
 Mandan, ND 58554-0098
 Phone # 701-667-1800

Invoice

Date	Invoice #
1/14/11	11-1002

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



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

Quantity	Description	Rate	Amount
1	Hours December 2 Project Manager T F Spilman - PU-08-844 Docket Items 1-3	75.75	75.75
4	Hours December 3 Project Manager T F Spilman - PU-08-844 Docket Items 3-35	75.75	303.00
2	Hours December 3 Project Manager T F Spilman - PU-08-843 Review Notes from Case	75.75	151.50
4	Hours December 6 Project Manager T F Spilman - PU-08-844 Docket Items 36-44, GIS	75.75	303.00
5.5	Hours December 7 Project Manager T F Spilman - PU-08-844 Docket Items 44-56, Corps Permit	75.75	416.63
5.5	Hours December 8 Project Manager T F Spilman - PU-08-844 Writing Order Responses 1-5, 7-12	75.75	416.63
4	Hours December 9 Project Manager T F Spilman - PU-08-844 Writing Report - Order 13-16	75.75	303.00
4	Hours December 10 Project Manager T F Spilman - PU-08-843 Review Order/Start Report	75.75	303.00
8	Hours December 13 Project Manager T F Spilman - PU-08-844 Writing Report - Order 16-26	75.75	606.00
4	Hours December 14 Project Manager T F Spilman - PU-08-844 Write Report - Order 6	75.75	303.00
4	Hours December 15 Project Manager T F Spilman - PU-08-844 Minor Revisions/Email to Pat	75.75	303.00
1	Hours December 15 Project Manager T F Spilman - PU-08-843 Review Items	75.75	75.75
1.5	Hours December 16 Project Manager T F Spilman - PU-08-843 Review Items/Set up Report	75.75	113.63
3.5	Hours December 17 Project Manager T F Spilman - PU-08-843 Author Order # 1-5 Report	75.75	265.13
6.5	Hours December 20 Project Manager T F Spilman - PU-08-843 Report Order 7-15	75.75	492.38

57 **PU-08-844** Filed: 1/19/2011 Pages: 2
 Invoice #11-1002 \$3722.37

Total

41 **PU-08-843** Filed: 1/19/2011 Pages: 2
 Invoice #11-1002 \$2618.48

36 **PU-07-184** Filed: 1/19/2011 Pages: 2
 Invoice #11-1002 \$88.63



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Terms	P.O. No.	Project
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Quantity	Description	Rate	Amount
7	Hours December 21 Project Manager T F Spilman - PU-08-843 Report Order 6, 16-26	75.75	530.25
1	Hours December 21 Project Manager T F Spilman - PU-07-184 Set Up File & Report	75.75	75.75
2.5	Hours December 22 Project Manager T F Spilman - PU-08-843 Review Item List, Email Pat Fahn	75.75	189.38
2	Hours December 22 Project Manager T F Spilman - PU-08-844 Review Item List, Report Revision 2nd Reimbursable Expenses Subtotal	75.75	151.50
1	Hours December 22 Managing Director K M Spilman - 1st Draft Comments/Fahn Teleconference <i>PU-08-843</i>	117.00	117.00
	Reimbursable Expenses Subtotal		5,495.28
	17% Overhead - Administrative Duties	17.00%	934.20
	<i>7800</i>	<i>7800</i>	
	<i>PU-08-843</i>	<i>PU-08-844</i>	
	<i>PS28843</i>	<i>PS28844</i>	
	<i>\$2618.48</i>	<i>\$3722.37</i>	
	<i>7800</i>		
	<i>PU-07-184</i>		
	<i>PS27184</i>		
	<i>75.75 \$88.63</i>		
		Total	\$6,429.48