

Kadrmass, Lee & Jackson, Inc.

PO Box 937
Valley City, ND 58072-0937
701-845-4980

Invoice

Invoice Number: 92719
Invoice Date: August 19, 2008

To: Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck, ND 58505-0480

**PARTIAL
BILLING**

Attention: Patrick Fahn

Project: 5208104

Manager: Mark Anderson

Professional Services for the Period Ending 8/2/2008

Consulting Services for Siting
PSC Case Number: PU-06-421
Contract Number: PU-566-08
TransCanada Keystone Pipeline, LP
North Dakota

Billing Group: 3

Contract #: PU-566-08

Contract Maximum: \$73,270.28
Previous Billings Against Maximum: \$3,105.17
Current Billings Against Maximum: \$6,653.32
Budget Remaining After Invoice: \$63,511.79

Professional Services

Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	David Opdahl	07/07/08	2.00	140.49
Construction Review	Dennis Markusen	07/09/08	2.00	180.46
Construction Review	Dennis Markusen	07/10/08	11.00	992.54
Construction Review	David Opdahl	07/11/08	10.00	702.44
Construction Review	Dennis Markusen	07/13/08	2.00	180.46
Construction Review	David Opdahl	07/14/08	4.00	280.98
Construction Review	Dennis Markusen	07/17/08	13.00	1,173.00
Construction Review	Dennis Markusen	07/18/08	1.00	90.23
Construction Review	Dennis Markusen	07/23/08	4.00	360.92
Construction Review	Dennis Markusen	07/25/08	9.00	812.08
Construction Review	Mark Anderson	07/28/08	3.00	296.03
Construction Review	Dennis Markusen	07/30/08	14.00	1,263.23
Construction Review	Dennis Markusen	07/31/08	2.00	180.46

Construction Engineering Total: \$6,653.32


582 PU-06-421 Filed: 8/21/2008 Pages: 3
Invoice #92719 \$6,653.32 Services Ending 8-2-08

Kadrmass Lee & Jackson

*** Current Invoice Amount ***

\$ 6,653.32

OK to pay PJ

<i>Aged Receivables</i>					<i>Visit us at www.kljeng.com</i>
<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>91-120 Days</i>	<i>> 120 Days</i>	
<i>\$9,758.49</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	

All invoices are due upon receipt. A Late charge of 1% will be added to any unpaid balance after 60 days.

Please Remit To:
Kadmas, Lee & Jackson, Inc.
PO Box 1118
Dickinson, ND 58602-1118

*We would like to see you at one of your industry conferences.
 For more information visit kljeng.com and click Client Conferences.*

Statement of Account

Please Remit To:

Kadrmass, Lee & Jackson

PO Box 1118

Dickinson, ND 58602-1118

Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck, ND 58505-0480

5208104 Consulting Services for Siting
PSC Case Number: PU-06-421
Contract Number: PU-566-08

<u>Bill Grp</u>	<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Payments/ Credits</u>	<u>Current Balance</u>
3	92334	Invoice	07/31/08	08/30/08	\$3,105.17	\$0.00	\$3,105.17
3	92719	Invoice	08/19/08	09/18/08	\$6,653.32	\$0.00	\$6,653.32
Project Totals:					<u>\$9,758.49</u>	<u>\$0.00</u>	<u>\$9,758.49</u>

Report Totals: \$9,758.49 \$0.00 \$9,758.49

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
9,758.49	0.00	0.00	0.00	0.00

If you have any questions concerning this statement, please call our Accounts Receivable Department at 701.483.1284---Thank you!
All invoices are due upon receipt. A Late charge of 1% will be added to any unpaid balance after 60 days, with a minimum charge of \$10.00