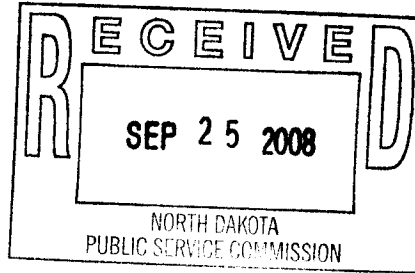


Statement of Account



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	93619	Invoice	09/23/08	10/23/08	\$8,165.30	\$0.00	\$8,165.30
Project Totals:					\$8,165.30	\$0.00	\$8,165.30

ok to pay

599 PU-06-421 Filed: 9/25/2008 Pages: 3
 Invoice #93619 \$8,165.30 Services Ending 9-6-08

Kadrmass Lee & Jackson

Report Totals: \$8,165.30 \$0.00 \$8,165.30

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
8,165.30	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

Kadrmas, Lee & Jackson, Inc.

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

Invoice

Invoice Number: 93619
Invoice Date: September 23, 2008

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

Attention: Patrick Fahn

Project: 5208104

Manager: Mark Anderson

Professional Services for the Period Ending 9/6/2008

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: \$9,758.49
Current Billings Against Maximum: \$8,165.30
Budget Remaining After Invoice: \$55,346.49

Professional Services

Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	Dennis Markusen	08/04/08	14.50	1,308.35
Construction Review	David Opdahl	08/07/08	12.50	883.46
Engineering	Mark Anderson	08/13/08	2.00	197.36
Construction Review	Dennis Markusen	08/14/08	8.00	721.85
Engineering	Mark Anderson	08/15/08	2.00	197.36
Construction Review	Dennis Markusen	08/15/08	5.00	451.15
Construction Review	Dennis Markusen	08/18/08	5.00	451.15
Construction Review	David Opdahl	08/21/08	8.00	565.41
Construction Review	Dennis Markusen	08/25/08	12.00	1,082.77
Construction Review	Dennis Markusen	08/26/08	2.00	180.46
Construction Review	Dennis Markusen	09/02/08	9.00	812.08
Construction Review	Dennis Markusen	09/03/08	4.00	360.92
Engineering	Mark Anderson	09/04/08	3.00	296.03
Construction Review	Dennis Markusen	09/04/08	4.00	360.92
Engineering	Mark Anderson	09/05/08	3.00	296.03

Construction Engineering Total: \$8,165.30

*** Current Invoice Amount***

\$ 8,165.30

Aged Receivables

Visit us at www.kljeng.com



<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>91-120 Days</i>	<i>> 120 Days</i>
\$8,165.30	\$0.00	\$0.00	\$0.00	\$0.00

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

Please Remit To:

Kadrmas, 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.*
