

**RECEIVED**

**Statement of Account**

OCT 23 2008

**PUBLIC SERVICE COMMISSION**

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	94568	Invoice	10/21/08	11/20/08	\$9,015.69	\$0.00	\$9,015.69
Project Totals:					<u>\$9,015.69</u>	<u>\$0.00</u>	<u>\$9,015.69</u>

*OK to pay*

**610 PU-06-421** Filed: 10/23/2008 Pages: 3  
 Invoice #94568 \$9,015.69 Services Ending 10-21-08

Kadrmass Lee & Jackson

**Report Totals:** \$9,015.69 \$0.00 \$9,015.69

**Accounts Receivable Aging Summary**

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
9,015.69	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: 94568  
Invoice Date: October 21, 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 10/4/2008

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: \$17,923.79  
Current Billings Against Maximum: \$9,015.69  
Budget Remaining After Invoice: \$46,330.80

### Professional Services


#### Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineering	Mark Anderson	09/10/08	4.00	394.71
Construction Review	David Opdahl	09/10/08	10.00	657.16
Construction Review	Dennis Markusen	09/12/08	8.50	766.96
Construction Review	Dennis Markusen	09/15/08	2.00	180.46
Construction Review	David Opdahl	09/16/08	6.00	394.29
Construction Review	David Opdahl	09/17/08	8.00	525.72
Engineering	Mark Anderson	09/18/08	4.00	394.71
Construction Review	David Opdahl	09/18/08	3.00	197.15
Construction Review	Dennis Markusen	09/18/08	5.00	451.15
Construction Review	Dennis Markusen	09/19/08	6.00	541.39
Construction Review	Dennis Markusen	09/20/08	1.00	90.23
Engineering	Mark Anderson	09/22/08	4.00	394.71
Engineering	Justin Tabor	09/22/08	1.00	43.89
Engineering	Justin Tabor	09/23/08	2.00	87.77
Construction Review	Dennis Markusen	09/24/08	4.50	406.04
Construction Review	Dennis Markusen	09/25/08	3.00	270.69
Construction Review	Dennis Markusen	09/26/08	1.00	90.23
Construction Review	Dennis Markusen	09/29/08	11.00	992.54
Engineering	Mark Anderson	09/30/08	2.00	197.36
Construction Review	Dennis Markusen	09/30/08	3.50	315.81
Construction Review	Dennis Markusen	10/01/08	2.00	180.46
Engineering	Mark Anderson	10/02/08	4.00	394.71
Construction Review	Dennis Markusen	10/02/08	2.50	225.58
Engineering	Mark Anderson	10/03/08	5.00	493.39

<u>Construction Engineering</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	David Opdahl	10/03/08	5.00	\$328.58
Construction Engineering Total:				<u>\$9,015.69</u>

**\*\*\* Current Invoice Amount\*\*\***

**\$ 9,015.69**

<b>Aged Receivables</b>		<i>Visit us at <a href="http://www.kljeng.com">www.kljeng.com</a></i>				
<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>91-120 Days</i>	<i>&gt; 120 Days</i>		
\$9,015.69	\$0.00	\$0.00	\$0.00	\$0.00		
<i>All invoices are due upon receipt. A Late charge of 1% will be added to any unpaid balance after 60 days.</i>						

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 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](http://kljeng.com) and click Client Conferences.*