

RECEIVED

Statement of Account

NOV 26 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	95569	Invoice	11/24/08	12/24/08	\$13,297.99	\$0.00	\$13,297.99
Project Totals:					<u>\$13,297.99</u>	<u>\$0.00</u>	<u>\$13,297.99</u>

ok to pay


623 PU-06-421 Filed: 11/25/2008 Pages: 3
Invoice #95569 \$13,297.99 Services Ending 11-08-08

Kadrmass Lee & Jackson

Report Totals: \$13,297.99 \$0.00 \$13,297.99

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
13,297.99	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

Kadrmias, Lee & Jackson, Inc.

PO Box 937

Valley City, ND 58072-0937

701-845-4980

Invoice

Invoice Number: 95569

Invoice Date: November 24, 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 11/8/2008

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: \$26,939.48
Current Billings Against Maximum: \$13,297.99
Budget Remaining After Invoice: \$33,032.81


Professional Services

<u>Construction Engineering</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineering	Mark Anderson	10/06/08	3.00	296.03
Engineering	Mark Anderson	10/07/08	2.00	197.36
Construction Review	Dennis Markusen	10/08/08	9.00	812.08
Construction Review	David Opdahl	10/09/08	9.00	571.15
Construction Review	Dennis Markusen	10/09/08	7.00	631.62
Construction Review	Dennis Markusen	10/10/08	2.00	180.46
Construction Review	Dennis Markusen	10/13/08	1.00	90.23
Construction Review	David Opdahl	10/14/08	8.00	507.69
Engineering	Mark Anderson	10/15/08	4.00	394.71
Construction Review	David Opdahl	10/15/08	2.00	126.92
Engineering	Mark Anderson	10/17/08	2.00	197.36
Construction Review	Dennis Markusen	10/17/08	8.00	721.85
Engineering	Mark Anderson	10/20/08	4.00	394.71
Construction Review	David Opdahl	10/20/08	3.00	190.38
Engineering	Mark Anderson	10/21/08	4.00	394.71
Engineering	Mark Anderson	10/22/08	1.00	98.68
Construction Review	Dennis Markusen	10/22/08	10.00	902.31
Construction Review	Dennis Markusen	10/23/08	5.00	451.15
Engineering	Mark Anderson	10/24/08	3.00	296.03
Construction Review	David Opdahl	10/24/08	9.00	571.15
Construction Review	David Opdahl	10/27/08	3.00	190.38
Engineering	Mark Anderson	10/28/08	3.00	296.03
Construction Review	David Opdahl	10/28/08	3.00	190.38
Engineering	Mark Anderson	10/29/08	2.00	197.36

Construction Engineering		Date	Bill Hours	Charge
Construction Review	David Opdahl	10/29/08	5.00	\$317.31
Construction Review	Dennis Markusen	10/30/08	12.00	1,082.77
Engineering	Mark Anderson	10/31/08	3.00	296.03
Construction Review	Dennis Markusen	10/31/08	4.00	360.92
Engineering	Mark Anderson	11/03/08	4.00	394.71
Construction Review	Dennis Markusen	11/04/08	10.00	902.31
Engineering	Mark Anderson	11/05/08	3.00	296.03
Construction Review	Dennis Markusen	11/05/08	3.00	270.69
Engineering	Mark Anderson	11/06/08	3.00	296.03
Construction Review	Dennis Markusen	11/07/08	2.00	180.46
Construction Engineering Total:				\$13,297.99

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

\$ 13,297.99

Aged Receivables		<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>		
\$13,297.99	\$0.00	\$0.00	\$0.00	\$0.00		

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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.*