

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	96281	Invoice	12/17/08	01/16/09	\$8,221.58	\$0.00	\$8,221.58
Project Totals:					\$8,221.58	\$0.00	\$8,221.58

628 PU-06-421 Filed: 12/17/2008 Pages: 3
Invoice #96281 \$8,221.58 Services Ending 12-6-08

Kadrmass Lee & Jackson

ok to pay

Report Totals:	\$8,221.58	\$0.00	\$8,221.58
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Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
8,221.58	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

Kadrmass, Lee & Jackson, Inc.

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

Invoice

Invoice Number: 96281
Invoice Date: December 17, 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 12/6/2008

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: \$40,237.47
Current Billings Against Maximum: \$8,221.58
Budget Remaining After Invoice: \$24,811.23


Professional Services

<u>Construction Engineering</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineering	Mark Anderson	11/10/08	2.00	197.36
Engineering	Mark Anderson	11/11/08	2.00	197.36
Engineering	Robert Podoll	11/11/08	2.00	189.48
Engineering	Mark Anderson	11/12/08	1.00	98.68
Construction Review	Dennis Markusen	11/12/08	10.00	902.31
Engineering	Mark Anderson	11/13/08	3.00	296.03
Construction Review	Dennis Markusen	11/13/08	4.00	360.92
Construction Review	David Opdahl	11/14/08	7.00	451.85
Construction Review	Dennis Markusen	11/14/08	3.00	270.69
Engineering	Mark Anderson	11/17/08	2.00	197.36
Construction Review	Dennis Markusen	11/20/08	2.00	180.46
Construction Review	Dennis Markusen	11/21/08	9.50	857.19
Engineering	Mark Anderson	11/24/08	2.00	197.36
Construction Review	David Opdahl	11/24/08	3.00	193.65
Construction Review	Dennis Markusen	11/24/08	5.50	496.27
Engineering	Mark Anderson	11/25/08	2.00	197.36
Construction Review	David Opdahl	11/25/08	2.00	129.10
Construction Review	Dennis Markusen	11/25/08	6.50	586.50
Construction Review	Dennis Markusen	11/26/08	2.00	180.46
Construction Review	Dennis Markusen	11/28/08	2.00	180.46
Engineering	Mark Anderson	12/01/08	2.00	197.36
Construction Review	David Opdahl	12/01/08	1.00	64.55
Engineering	Mark Anderson	12/02/08	3.00	296.03
Construction Review	Dennis Markusen	12/02/08	4.00	360.92
Construction Review	David Opdahl	12/03/08	4.00	258.20

<u>Construction Engineering</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	Dennis Markusen	12/03/08	4.00	\$360.92
Construction Review	David Opdahl	12/05/08	5.00	322.75
Construction Engineering Total:				<u>\$8,221.58</u>

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

\$8,221.58

<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>	
\$8,221.58	\$0.00	\$0.00	\$0.00	\$0.00	
<small>All invoices are due upon receipt. A Late charge of 1% will be added to any unpaid balance after 60 days.</small>					

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