

701.845-4980
x417

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	97205	Invoice	01/20/09	02/19/09	\$2,582.43	\$0.00	\$2,582.43
Project Totals:					<u>\$2,582.43</u>	<u>\$0.00</u>	<u>\$2,582.43</u>

632 PU-06-421 Filed: 1/23/2009 Pages: 3
 Invoice #97205 \$2,582.43 Services Ending 1-3-09

ok to pay


Kadrmass Lee & Jackson

Report Totals:	<u>\$2,582.43</u>	<u>\$0.00</u>	<u>\$2,582.43</u>
----------------	-------------------	---------------	-------------------

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
2,582.43	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.

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

Invoice

Invoice Number: 97205
Invoice Date: January 20, 2009

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 1/3/2009

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: \$48,459.05
Current Billings Against Maximum: \$2,582.43
Budget Remaining After Invoice: \$22,228.80

Professional Services

Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	Dennis Markusen	12/09/08	4.00	360.92
Engineering	Mark Anderson	12/11/08	3.00	296.03
Engineering	Mark Anderson	12/12/08	3.00	296.03
Construction Review	Dennis Markusen	12/13/08	2.50	225.58
Engineering	Mark Anderson	12/16/08	2.00	197.36
Engineering	Mark Anderson	12/19/08	2.00	197.36
Construction Review	Dennis Markusen	12/23/08	2.50	225.58
Construction Review	Dennis Markusen	12/24/08	2.50	225.58
Engineering	Mark Anderson	12/30/08	2.00	197.36
Construction Review	Jon Markusen	12/30/08	2.50	200.35
Construction Review	Jon Markusen	01/02/09	2.00	160.28

Construction Engineering Total: \$2,582.43

*** Current Invoice Amount***

\$ 2,582.43

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>
\$2,582.43	\$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:

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.*
