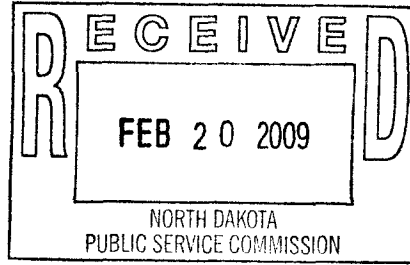


## Statement of Account



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**

Bill Grp	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Payments/ Credits	Current Balance
3	97881	Invoice	02/16/09	03/18/09	\$2,571.58	\$0.00	\$2,571.58
Project Totals:					\$2,571.58	\$0.00	\$2,571.58

*7800 PJ  
ok to pay PJ*

**639 PU-06-421** Filed: 2/20/2009 Pages: 3  
Invoice #97881 \$2571.58 Services Ending 1-31-09

Kadrmass Lee & Jackson

Report Totals: \$2,571.58 \$0.00 \$2,571.58

### Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
2,571.58	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: 97881  
Invoice Date: February 16, 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 1/31/2009

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: \$51,041.48  
Current Billings Against Maximum: \$2,571.58  
Budget Remaining After Invoice: \$19,657.22

### Professional Services

#### Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	Dennis Markusen	01/05/09	1.00	90.23
Construction Review	Dennis Markusen	01/07/09	2.00	180.46
Construction Review	Dennis Markusen	01/08/09	1.50	135.35
Construction Review	Dennis Markusen	01/09/09	2.00	180.46
Construction Review	Dennis Markusen	01/15/09	8.00	721.85
Construction Review	Dennis Markusen	01/16/09	4.00	360.92
Construction Review	Dennis Markusen	01/27/09	10.00	902.31

Construction Engineering Total: \$2,571.58

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

**\$ 2,571.58**

**Aged Receivables**

*Visit us at [www.kljeng.com](http://www.kljeng.com)*



<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>91-120 Days</i>	<i>&gt; 120 Days</i>
<b>\$2,571.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

**Please Remit To:**

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

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