

RECEIVED

Statement of Account

MAR 30 2009

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

Bill Grp	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Payments/Credits	Current Balance
5208104	Consulting Services for Siting PSC Case Number: PU-06-421 Contract Number: PU-566-08						
3	98618	Invoice	03/17/09	04/16/09	\$3,393.63	\$0.00	\$3,393.63
Project Totals:					\$3,393.63	\$0.00	\$3,393.63

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OK

645 PU-06-421 Filed: 3/30/2009 Pages: 3
 Invoice #98618 \$3393.63 Services Ending 2-28-09

Kadrmass Lee & Jackson

Report Totals: \$3,393.63 \$0.00 \$3,393.63

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
3,393.63	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: 98618
Invoice Date: March 17, 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 2/28/2009

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:	\$53,613.06
Current Billings Against Maximum:	\$3,393.63
Budget Remaining After Invoice:	\$16,263.59

Professional Services

Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	Dennis Markusen	02/02/09	9.00	812.08
Construction Review	Dennis Markusen	02/03/09	7.00	631.62
Construction Review	Dennis Markusen	02/04/09	6.00	541.39
Construction Review	Dennis Markusen	02/05/09	8.00	721.85
Construction Review	Dennis Markusen	02/06/09	2.00	180.46
Construction Review	Dennis Markusen	02/13/09	2.00	180.46
Engineering	Mark Anderson	02/20/09	3.00	325.77

Construction Engineering Total: \$3,393.63

*** Current Invoice Amount***

\$ 3,393.63

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>
\$3,393.63	\$0.00	\$0.00	\$0.00	\$0.00



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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 and click Client Conferences.*