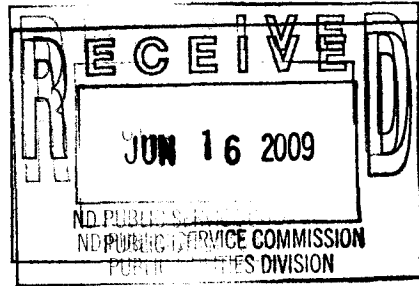


## Statement of Account

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	100216	Invoice	05/12/09	06/11/09	\$3,879.92	\$0.00	\$3,879.92
3	100585	Invoice	06/10/09	07/10/09	\$807.86	\$0.00	\$807.86
Project Totals:					\$4,687.78	\$0.00	\$4,687.78

*ok to pay*  
*BJ*  
*78000*

**653 PU-06-421** Filed: 6/16/2009 Pages: 2  
**Invoice #1002216 & #100585 \$4,687.78 Services**  
**Ending 5-21-09**

Kadrmass Lee & Jackson

Report Totals: \$4,687.78 \$0.00 \$4,687.78

### Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
4,687.78	0.00	0.00	0.00	0.00

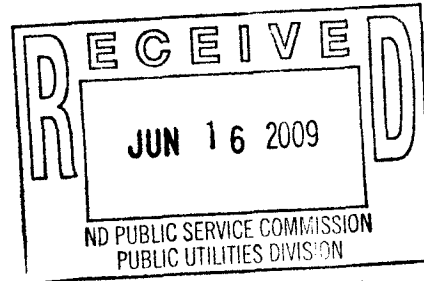
If you have any questions concerning this statement, please call our Accounts Receivable Department at 701.483.1284---Thank you!  
 All invoices are due upon receipt. A Late charge of 1% will be added to any unpaid balance after 60 days, with a minimum charge of \$10.00

# Kadrmass, Lee & Jackson, Inc.

## Invoice

Invoice Number: 100585  
Invoice Date: June 10, 2009

To: Public Service Commission  
600 E Boulevard Ave Dept 408  
Bismarck, ND 58505-0480



Attention: Patrick Fahn

Consulting Services for Siting  
PSC Case Number: PU-06-421  
Contract Number: PU-566-08  
TransCanada Keystone Pipeline, LP  
North Dakota

Project: 5208104

Manager: Mark Anderson  
Professional Services for the Period Ending 5/23/2009

Billing Group: 3

Contract #: PU-566-08

Contract Maximum: \$73,270.28  
Previous Billings Against Maximum: \$60,886.61  
Current Billings Against Maximum: \$807.86  
Budget Remaining After Invoice: \$11,575.81

### Professional Services

#### Construction Engineering

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineering	Jon Markusen	04/29/09	2.00	176.25
Construction Review	Dennis Markusen	05/04/09	4.00	360.92
Engineering	Dennis Markusen	05/12/09	2.00	180.46
Construction Review	Dennis Markusen	05/21/09	1.00	90.23

Construction Engineering Total: \$807.86

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

\$ 807.86

#### Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
4,687.78	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:

Kadrmass, Lee & Jackson, Inc.  
PO Box 1118  
Dickinson, ND 58602-1118

#### Kadrmass, Lee & Jackson offices located in:

■ Billings, MT   ■ Bismarck, ND   ■ Dickinson, ND   ■ Devils Lake, ND   ■ Gillette, WY   ■ Grand Forks, ND   ■ Grafton, ND  
■ Helena, MT   ■ Minot, ND   ■ Missoula, MT   ■ Moorhead, MN   ■ Rapid City, SD   ■ Valley City, ND   ■ Williston, ND

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