

# Kadrmass, Lee & Jackson, Inc.

## Invoice

# RECEIVED

Invoice Number: 101429  
 Invoice Date: July 15, 2009

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

JUL 13 2009

### PUBLIC SERVICE COMMISSION

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 6/20/2009

Billing Group: 3

Contract #: PU-566-08

Contract Maximum:	\$73,270.28
Previous Billings Against Maximum:	\$61,694.47
Current Billings Against Maximum:	\$90.23
Budget Remaining After Invoice:	\$11,485.58

### Professional Services

#### Construction Engineering

		Date	Bill Hours	Charge
Construction Review	Dennis Markusen	05/26/09	1.00	90.23
Construction Engineering Total:				\$90.23

*OK to pay  
7/15/09*

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

**\$90.23**

664 PU-06-421 Filed: 7/13/2009 Pages: 2  
 Invoice #101429 & #101598 (\$90.23 & \$798.92)

Kadrmass Lee & Jackson

**Aged Receivables:**

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
90.23	807.86	3,879.92	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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# Kadrmass, Lee & Jackson, Inc.

## Invoice

Invoice Number: 101598  
 Invoice Date: July 15, 2009

RECEIVED

JUL 13 2009

PUBLIC SERVICE COMMISSION

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 6/30/2009

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: \$61,784.70  
 Current Billings Against Maximum: \$798.92  
 Budget Remaining After Invoice: \$10,686.66

### Professional Services

<u>Construction Engineering</u>		Date	Bill Hours	Charge
Construction Review	Dennis Markusen	06/26/09	6.50	610.94
Construction Review	Dennis Markusen	06/29/09	2.00	187.98
Construction Engineering Total:				\$798.92

ok to pay  
 BT 7800

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

\$798.92

Aged Receivables:					
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days	
889.15	807.86	3,879.92	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.

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**PO Box 1118**  
**Dickinson, ND 58602-1118**

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