

Kadrmass, Lee & Jackson, Inc.

Invoice

Invoice Number: 102432
Invoice Date: August 26, 2009

To: ND Public Service Commission
600 E Boulevard
Bismarck, ND 58505-0408

Attention: Patrick Fahn

Project: 5209104

Consulting Services for Siting
PSC Case Number: PU-06-421
Contract Number PU-58109
TransCanada Keystone Pipeline, LP

Manager: Mark Anderson
Professional Services for the Period Ending 8/1/2009

Billing Group: 3 Cost Plus to a Maximum

Contract Maximum: \$24,999.00
Previous Billings Against Maximum: \$0.00
Current Billings Against Maximum: \$1,174.88
Budget Remaining After Invoice: \$23,824.12

Professional Services

Construction Engineering

| | <u>Date</u> | <u>Cost Rate</u> | <u>Total Bill Hours</u> | <u>Charge</u> |
|-----------------|-------------|------------------|-------------------------|---------------|
| Dennis Markusen | 07/28/09 | 30.05 | 9.00 | 845.91 |
| Dennis Markusen | 07/31/09 | 30.05 | 3.50 | 328.97 |
| | | | | \$1,174.88 |
| Total: | | | | \$1,174.88 |

3.128 - Special Rate - 2008

Total Profit Fee **683** PU-06-421 Filed: 8/25/2009 Pages: 2
Percent Profit Complete Invoice #102432 \$1,174.88 Services Ending 8-1-09
Total Profit Fee Billed
Fee Previously Billed Kadrmass Lee & Jackson
Current Profit Fee Billing

Handwritten: 7200

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

\$ 1,174.88

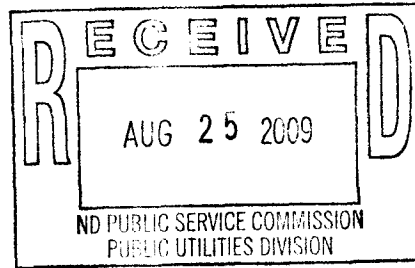
| <i>Aged Receivables:</i> | | | | | |
|--------------------------|------------|------------|-------------|------------|--|
| Current | 31-60 Days | 61-90 Days | 91-120 Days | > 120 Days | |
| 1,174.88 | 0.00 | 0.00 | 0.00 | 0.00 | |

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

Statement of Account



Please Remit To:
Kadrmass, Lee & Jackson
PO Box 1118
Dickinson, ND 58602-1118

ND Public Service Commission
 600 E Boulevard
 Bismarck, ND 58505-0408

5209104 Consulting Services for Siting
PSC Case Number: PU-06-421
Contract Number PU-58109

| <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 | 102432 | Invoice | 08/26/09 | 09/25/09 | \$1,174.88 | \$0.00 | \$1,174.88 |
| Project Totals: | | | | | <u>\$1,174.88</u> | <u>\$0.00</u> | <u>\$1,174.88</u> |

Report Totals: \$1,174.88 \$0.00 \$1,174.88

Accounts Receivable Aging Summary

| Current | 31-60 Days | 61-90 Days | 91-120 Days | > 120 Days |
|----------|------------|------------|-------------|------------|
| 1,174.88 | 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