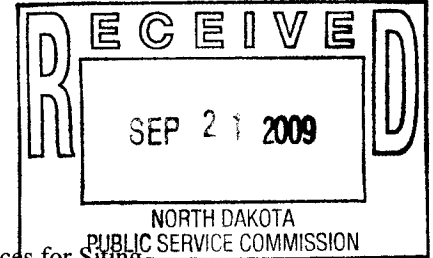


# Kadrmass, Lee & Jackson, Inc.

## Invoice

Invoice Number: 103582  
Invoice Date: September 23, 2009

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



Attention: Patrick Fahn

Project: 5209104

Manager: Mark Anderson

Professional Services for the Period Ending 8/29/2009

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

Billing Group: 3 Cost Plus to a Maximum

Contract Maximum: \$24,999.00  
Previous Billings Against Maximum: \$1,174.88  
Current Billings Against Maximum: \$2,494.90  
Budget Remaining After Invoice: \$21,329.22

### Professional Services

<u>Construction Engineering</u>	<u>Date</u>	<u>Cost Rate</u>	<u>Total Bill Hours</u>	<u>Charge</u>
Dennis Markusen	08/06/09	30.05	7.00	657.93
Dennis Markusen	08/16/09	30.05	7.00	657.93
Mark Anderson	08/19/09	38.22	2.00	239.13
Dennis Markusen	08/26/09	30.05	1.50	140.99
Dennis Markusen	08/27/09	30.05	8.50	798.92
				<hr/>
				\$2,494.90
			Total:	\$2,494.90

**3.128 - Special Rate - 2008**

Total Profit Fee  
Percent Profit Complete  
Total Profit Fee Billed  
Fee Previously Billed  
Current Profit Fee Billing

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

**\$ 2,494.90**

695 PU-06-421 Filed: 9/21/2009 Pages: 3  
Invoice #103582 \$2,494.90 Services Ending 8-29-09

7800  
off

***Aged Receivables:***

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
2,494.90	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.*

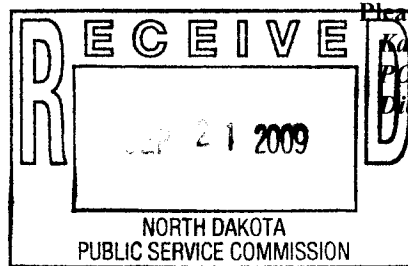
**Please Remit To:**

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

**Kadmas, 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	103582	Invoice	09/23/09	10/23/09	\$2,494.90	\$0.00	\$2,494.90
Project Totals:					\$2,494.90	\$0.00	\$2,494.90

7500 *of*

**Report Totals:** \$2,494.90 \$0.00 \$2,494.90

### Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
2,494.90	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