

Kadrmass, Lee & Jackson, Inc.

Invoice

Invoice Number: 104804
Invoice Date: October 21, 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 9/26/2009

Consulting Services for Siting
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: \$3,669.78
Current Billings Against Maximum: \$1,691.82
Budget Remaining After Invoice: \$19,637.40

Professional Services

<u>Construction Engineering</u>	<u>Date</u>	<u>Cost Rate</u>	<u>Total Bill Hours</u>	<u>Charge</u>
Dennis Markusen	09/05/09	30.05	7.00	657.93
Dennis Markusen	09/16/09	30.05	6.00	563.94
Dennis Markusen	09/18/09	30.05	5.00	469.95
				<hr/>
				\$1,691.82
			Total:	\$1,691.82

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*****

\$ 1,691.82

704 PU-06-421 Filed: 10/19/2009 Pages: 3
Invoice #104804 \$1,691.82 Svcs Ending 9-26-09

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
1,691.82	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.

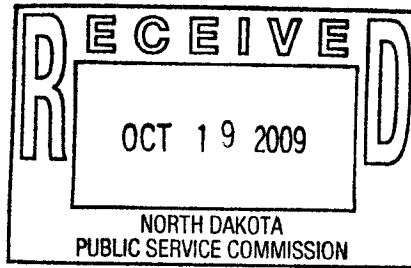
Please Remit To:

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

Kadrmas, 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	104804	Invoice	10/21/09	11/20/09	\$1,691.82	\$0.00	\$1,691.82
Project Totals:					\$1,691.82	\$0.00	\$1,691.82

Report Totals: \$1,691.82 \$0.00 \$1,691.82

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
1,691.82	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