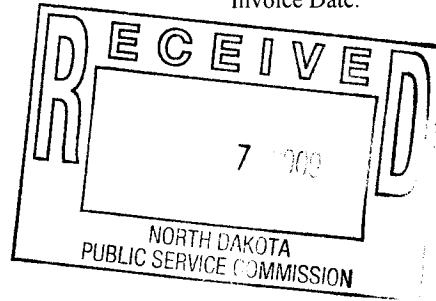


Kadrmass, Lee & Jackson, Inc.

Invoice

Invoice Number: 105532
 Invoice Date: November 18, 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 10/24/2009

Billing Group: 3 Cost Plus to a Maximum

Contract Maximum: \$24,999.00
 Previous Billings Against Maximum: \$5,361.60
 Current Billings Against Maximum: \$1,127.89
 Budget Remaining After Invoice: \$18,509.51

Professional Services

<u>Construction Engineering</u>	<u>Date</u>	<u>Cost Rate</u>	<u>Total Bill Hours</u>	<u>Charge</u>
Dennis Markusen	10/01/09	30.05	10.00	939.91
Dennis Markusen	10/02/09	30.05	2.00	187.98
				\$1,127.89
Total:				\$1,127.89

3.128 - Special Rate - 2008

730088

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

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

\$ 1,127.89

<i>Aged Receivables:</i>				
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
2,819.71	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
 ■ Helena, MT ■ Minot, ND ■ Missoula, MT ■ Moorhead, MN

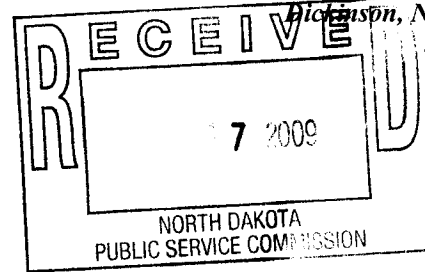
710 PU-06-421 Filed: 11/17/2009 Pages: 2
 Invoice #105532 \$1127.89 Svcs. Ending 10-24-09

Kadrmass Lee & Jackson

Visit us at www.klj.com

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
3	105532	Invoice	11/18/09	12/18/09	\$1,127.89	\$0.00	\$1,127.89
Project Totals:					<u>\$2,819.71</u>	<u>\$0.00</u>	<u>\$2,819.71</u>

Report Totals: \$2,819.71 \$0.00 \$2,819.71

Accounts Receivable Aging Summary

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
2,819.71	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