

**LIBERTY CONSULTING GROUP**  
 65 Main Street · PO Box 1237 · Quentin · PA 17083-0237  
 717-270-4500 phone 717-270-0555 fax

RECEIVED

FEB 23 2009

North Dakota Public Service Commission  
 Attn: Patrick Fahn  
 600 East Boulevard  
 Bismarck, ND 58505-0480

PUBLIC SERVICE COMMISSION

Liberty Job No.: 28-92  
 ROC Multi-State Audit QPAPs

Services Agreement dated 11/11/08  
 Invoice No.: 09-1924-ND  
 Invoice For: Dec 2008 - January 2009

Description		Amount
Professional Services	Page 2	\$ 48,418.75
Travel Expenses	Page 3	\$ -
Administrative Support	Page 4	\$ 162.00
Miscellaneous Expenses	Page 4	\$ 61.19
<b>Total Project Invoice</b>		<b>\$ 48,641.94</b>
<b>North Dakota Invoice Allocation .030205</b>		<b>\$ 1,469.30</b>

*OK to Pay PF  
 75.00 PF  
 QPAP*

Liberty Tax ID: #23-2470302

**THE LIBERTY CONSULTING GROUP**

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Liberty Job No.: 28-92  
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Liberty Tax ID: #23-2470302  
Billing Date 1/31/09

Page 2

**Professional Services**

Name	Hours Worked	Hours Billed	Hourly Rate		Total
John Antonuk	0	0	\$ 250.00	\$	-
Charles King	32	32	\$ 225.00	\$	7,200.00
Alan Salzberg	43	43	\$ 225.00	\$	9,675.00
Jonathan Scott	81	81	\$ 200.00	\$	16,200.00
Robert Falcone	70	70	\$ 200.00	\$	14,000.00
Nicole Martin	10.75	10.75	\$ 125.00	\$	1,343.75
	<hr/> 236.75	<hr/> 236.75			
			<b>Total Services</b>	<b>\$</b>	<b><u>48,418.75</u></b>

Liberty Tax ID: #23-2470302

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**Travel Expenses:**

Consultant	Date	Description	Total
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NO TRAVEL EXPENSES THIS MONTH

Total Travel Expenses

\_\_\_\_\_  
\$ -

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**Liberty Job No.: 28-92**  
**Invoice No.: 09-1924**  
**ROC Multi-State Audit QPAPs**  
**Invoice For: Dec 2008 - January 2009**

**Liberty Tax ID: #23-2470302**  
**Billing Date 1/31/09**

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**Miscellaneous Expenses:**

Description	Quantity	Rate	Amount
U.S. Postage	- 14	- -	\$ 5.88
Copy Charges	- 57	- 0.11	\$ 6.27
FTP Website	- -	- -	\$ -
FEDEX/UPS	- 0	- -	\$ -
Conference Calls	- 3	- -	\$ 49.04
Long Distance Charges	- -	- -	
<b>Total</b>			<b>\$ 61.19</b>

**Miscellaneous Expenses:**

Description	Hours	Rate	Amount
Marcia Kreiser	- 6	- \$ 27.00	\$ 162.00
<b>Total</b>			<b>\$ 162.00</b>

**Project Time Summary by Employee/Contractor**

Item Date Range: 12/1/2008 to 1/31/2009

Charge Client: ROC/Qwest

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Project: **28-92 QPAP Review**

<b>NAME</b>	<b>Hours Worked</b>
Falcone, Robert	70
King, Charles	32
Kreiser, Marcia A	6
Martin, Nicole	10.75
Salzberg, Alan	43
Scott, Jonathan	81

28-92 QPAP Total: 242.75

## Project Time Detail

Item Date Range: 12/1/2008 to 1/31/2009

Charge Client: ROC/Qwest

### 28-92 QPAP Review

#### Task: Admin Support

Date	Name	Hours
12/1/2008	Kreiser, Marcia A	0.5
12/9/2008	Kreiser, Marcia A	0.5
12/10/2008	Kreiser, Marcia A	1
12/22/2008	Kreiser, Marcia A	0.5
12/30/2008	Kreiser, Marcia A	0.5
1/7/2009	Kreiser, Marcia A	0.5
1/9/2009	Kreiser, Marcia A	1
1/12/2009	Kreiser, Marcia A	1
1/15/2009	Kreiser, Marcia A	0.5

Admin Support Sub Total: 6

#### Task: Consultant

Date	Name	Hours
12/1/2008	Falcone, Robert	1
12/1/2008	King, Charles	1
12/2/2008	Falcone, Robert	0.5
12/2/2008	King, Charles	2
12/5/2008	King, Charles	1
12/9/2008	King, Charles	1
12/10/2008	Falcone, Robert	0.5
12/10/2008	King, Charles	1
12/11/2008	King, Charles	2
12/16/2008	Salzberg, Alan	1
12/17/2008	King, Charles	1
12/17/2008	Salzberg, Alan	2
12/18/2008	Salzberg, Alan	0.5
12/19/2008	Salzberg, Alan	1
12/22/2008	Falcone, Robert	0.5
12/23/2008	King, Charles	1
12/23/2008	Salzberg, Alan	2
12/24/2008	Salzberg, Alan	1
12/29/2008	Falcone, Robert	3
12/29/2008	Salzberg, Alan	0.5
12/30/2008	Salzberg, Alan	3
12/31/2008	King, Charles	1
1/5/2009	King, Charles	2
1/6/2009	Falcone, Robert	1
1/6/2009	King, Charles	2
1/6/2009	Martin, Nicole	1

1/6/2009	Salzberg, Alan	1
1/7/2009	Falcone, Robert	5.5
1/7/2009	King, Charles	3
1/8/2009	Falcone, Robert	6
1/8/2009	King, Charles	2
1/8/2009	Martin, Nicole	2.5
1/8/2009	Salzberg, Alan	4
1/9/2009	Falcone, Robert	7.5
1/9/2009	King, Charles	1
1/9/2009	Martin, Nicole	0.5
1/9/2009	Salzberg, Alan	8
1/9/2009	Scott, Jonathan	8
1/11/2009	Salzberg, Alan	1
1/12/2009	Salzberg, Alan	5
1/13/2009	Falcone, Robert	8
1/13/2009	Salzberg, Alan	2
1/13/2009	Scott, Jonathan	8
1/14/2009	King, Charles	2
1/14/2009	Scott, Jonathan	2
1/15/2009	Scott, Jonathan	2
1/16/2009	Falcone, Robert	1
1/16/2009	King, Charles	1
1/16/2009	Scott, Jonathan	8
1/17/2009	Martin, Nicole	1.5
1/19/2009	Falcone, Robert	5.5
1/19/2009	King, Charles	1
1/19/2009	Scott, Jonathan	5
1/20/2009	King, Charles	1
1/20/2009	Scott, Jonathan	6
1/21/2009	Falcone, Robert	0.5
1/21/2009	King, Charles	1
1/21/2009	Martin, Nicole	0.5
1/21/2009	Scott, Jonathan	6
1/22/2009	Falcone, Robert	6
1/22/2009	King, Charles	2
1/22/2009	Martin, Nicole	0.5
1/22/2009	Scott, Jonathan	6
1/23/2009	Falcone, Robert	3
1/23/2009	Martin, Nicole	1
1/23/2009	Scott, Jonathan	6
1/24/2009	Martin, Nicole	1.5
1/26/2009	Falcone, Robert	3
1/26/2009	King, Charles	1
1/26/2009	Salzberg, Alan	6

1/26/2009	Scott, Jonathan	6
1/27/2009	Falcone, Robert	3.5
1/27/2009	Martin, Nicole	0.25
1/27/2009	Salzberg, Alan	4
1/27/2009	Scott, Jonathan	6
1/28/2009	Falcone, Robert	3
1/28/2009	King, Charles	1
1/28/2009	Scott, Jonathan	1
1/29/2009	Falcone, Robert	2
1/29/2009	King, Charles	1
1/29/2009	Martin, Nicole	0.5
1/29/2009	Scott, Jonathan	8
1/30/2009	Falcone, Robert	2
1/30/2009	Salzberg, Alan	1
1/30/2009	Scott, Jonathan	3
1/31/2009	Falcone, Robert	7
1/31/2009	Martin, Nicole	1

Consultant Sub Total: 236.75

28-92 ROC Total: 242.75

Copy/Postage Log  
January-09

Project #	Copies		Postage
	B/W	Color	
24-99C			\$ -
26-36			\$ -
26-47	15		\$ -
27-58			\$ -
27-60			\$ -
27-63			\$ -
27-71			1 \$ 0.42
27-72			\$ -
27-73			\$ -
27-74	25		1 \$ 0.75
27-76			\$ -
27-77			\$ -
27-78	15		\$ -
28-79			\$ -
28-80	42		8 \$ 4.18
28-81	11		\$ -
28-82	20		\$ -
28-83			\$ -
28-84			
28-85	27		1 \$ 0.83
28-86	15		\$ -
28-87			1 \$ 0.42
28-88			\$ -
28-89	21		\$ -
28-90	25		\$ -
28-91	19		\$ -
28-92	57		14 \$ 5.88
28-93	0		\$ -
29-94	0		\$ -
29-95	0		\$ -

If you would like to manage your account settings or view historical usage then click here.

**INVOICE - BUDGET CONFERENCING**

Supplier: Budget Conferencing inc.  
 Lock Box 414634  
 2 Morrissey Blvd. (MA5-527-02-07)  
 Boston, MA  
 02125  
 U.S. Fed ID #98-0381409

Inquiries: email: [billings@budgetconferencing.com](mailto:billings@budgetconferencing.com)  
 Toll Free: (866) 983-0700

Invoice Detail: Account Name: Liberty Consulting Group  
 Account number: [REDACTED]  
 Address: 65 Main Street  
 City, State: Quentin, PA  
 Zip: 17083

Invoice Date: January 1st 2009  
 Invoice Number: 398934

Payment Terms: This has Been Charged to Your Credit Card on File  
 Credit Card: [REDACTED]

Definitions: **ATT** Number of attendees  
**DO** Dialed out from the call  
**ODO** Originator dial out from the call  
**TF** Toll Free (refers to the basic economy product)  
**INTF** International Toll Free minutes  
**DI** Dial in or Toll call dial in  
**WEB** Web Conferencing minutes  
**conf** Conference charges, per minute  
**ld** Cumulative long-distance charges for call  
**misc** Miscellaneous charges

--- AUDIO CONFERENCING ---

Date	Leader	ATT	DO	ODO	TF	INTF	DI	conf	ld	misc	total
2008-12-10	General Passcodes,Liberty Consulting Group	3	0	0	131	0	6.42	0.00	0.00	6.42	28-91
	caller phone		begin	end	duration						
	9086477893		10:21:01	11:05:37	44						
	9088133010		10:21:13	11:05:36	44						
	3027394333		14:48:40	15:40:34	51						
2008-12-18	General Passcodes,Liberty Consulting Group	3	0	0	101	42	6.87	0.00	0.00	6.87	28-91
	caller phone		begin	end	duration						
	3027394333		14:48:40	15:40:34	51						
	9088133010		14:49:38	15:40:34	50						
	9086477893		14:51:54	15:40:35	48						
2008-12-22	General Passcodes,Liberty Consulting Group	3	0	0	85	42	5.85	0.00	0.00	5.85	28-92
	caller phone		begin	end	duration						
	9088133010		09:50:16	10:33:59	43						

Sign Off

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Enter keyword(s)

Accounts Overview Account Details My Portfolio Alerts

Transaction Details

Customer Service

Transaction Details

Print

*Verizon Conferencing  
28-92*

Description: VERIZON CONFERENCING

Transaction Date: 01/21/2009

Posting Date: 01/30/2009

Reference Number: 24419009029029136802900

Amount: \$39.05

Type: Purchase

Account Nickname: Wachovia Bank, N.A. Business Visa... - 5763

Account Number: Wachovia Bank, N.A. Business Visa... - 5763

Merchant Category: TELECOMMUNICATION SERV. INCLUD. LOCAL/L.DIST. CALLS, CR CARDCALLS

Expense Category: Utilities

Code: 4814

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my.budgetconferencing.com - customer access

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*Budget Conferencing*

caller phone	begin	end	duration
6034635540	09:50:40	10:35:02	44
5184558000	09:54:06	10:35:00	40

~~2009-01-16 General 3 0 0 254 30 4.14 0.00 0.00 4.14 28-92~~

~~01-16 Passcodes Liberty Consulting Group~~

caller phone	begin	end	duration
6034635540	10:00:25	11:35:24	86
5098133010	10:08:00	11:33:24	85
5184558000	10:10:15	11:33:23	83

2009-01-22 General 3 0 0 60 30 4.14 0.00 0.00 4.14 28-92

01-22 Passcodes, Liberty Consulting Group

caller phone	begin	end	duration
2025808200	10:49:58	11:20:29	30
9088133010	10:50:09	11:20:29	30
2025808200	10:50:16	11:20:29	30