

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

**RECEIVED**

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

JUN 04 2009

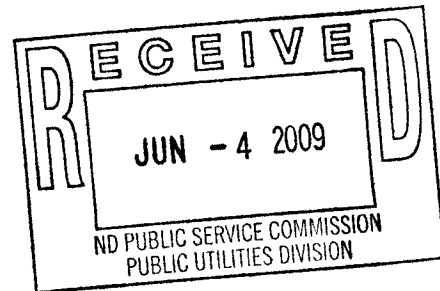
**PUBLIC SERVICE COMMISSION**

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

Services Agreement dated 11/11/08  
 Invoice No.: 09-1956-ND  
 Invoice For: April 2009

Description		Amount
Professional Services	Page 2	\$ 47,200.00
Travel Expenses	Page 3	\$ -
Administrative Support	Page 4	\$ 202.50
Miscellaneous Expenses	Page 4	\$ 54.95
<b>Total Project Invoice</b>		<b>\$ 47,457.45</b>
<b>North Dakota Invoice Allocation .030227</b>		<b>\$ 1,434.50</b>

*ok to pay  
 7500  
 (38)*



Liberty Tax ID: #23-2470302

**THE LIBERTY CONSULTING GROUP**

65 Main Street · PO Box 1237 · Quentin · PA 17083-0237

717-270-4500 phone 717-270-0555 fax

Liberty Job No.: 28-92  
Invoice No.: 09-1956  
ROC Multi-State Audit QPAPs  
Invoice For: April 2009

Liberty Tax ID: #23-2470302  
Billing Date 4/30/09

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**Professional Services**

Name	Hours Worked	Hours Billed	Hourly Rate		Total
John Antonuk	0	0	\$ 250.00	\$	-
Charles King	69	69	\$ 225.00	\$	15,525.00
Alan Salzberg	4	4	\$ 225.00	\$	900.00
Jonathan Scott	95	95	\$ 200.00	\$	19,000.00
Robert Falcone	57	57	\$ 200.00	\$	11,400.00
Nicole Martin	3	3	\$ 125.00	\$	375.00
	228	228			
			<b>Total Services</b>	<b>\$</b>	<b>47,200.00</b>

Liberty Tax ID: #23-2470302

# THE LIBERTY CONSULTING GROUP

Liberty Job No.: 28-92  
Invoice No.: 09-1956  
ROC Multi-State Audit QPAPs  
Invoice For: April 2009

Liberty Tax ID: #23-2470302  
Billing Date 4/30/09

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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.: 09-1956  
 ROC Multi-State Audit QPAPs  
 Invoice For: April 2009

Liberty Tax ID: #23-2470302  
 Billing Date 4/30/09

Page 4

**Miscellaneous Expenses:**

Description	Quantity	Rate	Amount
U.S. Postage	- 11	-	\$ 12.87
Copy Charges	- 132	0.11	\$ 14.52
FTP Website	-	-	\$ -
FEDEX/UPS	- 0	-	\$ -
Conference Calls	- 2	-	\$ 26.44
Long Distance Charges	-	-	\$ 1.12
<b>Total</b>			<b>\$ 54.95</b>

**Administrative Support:**

Description	Hours	Rate	Amount
Marcia Kreiser	- 7.5	\$ 27.00	\$ 202.50
Sharon Ill	- 0	\$ 27.00	\$ -
<b>Total</b>			<b>\$ 202.50</b>

**Project Time Summary by Employee**

Item Date Range: 4/1/2009 to 4/30/2009

Charge Client: ROC/Qwest

**Project: 28-92 QPAP Review**

<b>Employee</b>	<b>Hours Worked</b>
Falcone, Robert	57
King, Charles	69
Kreiser, Marcia A	7.5
Martin, Nicole	3
Salzberg, Alan	4
Scott, Jonathan	95

Project Grand Total: 235.5

## Project Time Detail

Item Date Range: 4/1/2009 to 4/30/2009

Charge Client: ROC/Qwest

**Project: 28-92 QPAP Review**

**Task: Admin Support**

Date		Hours
4/6/2009	Kreiser, Marcia A	0.5
4/15/2009	Kreiser, Marcia A	3
4/17/2009	Kreiser, Marcia A	1
4/20/2009	Kreiser, Marcia A	1
4/22/2009	Kreiser, Marcia A	1.5
4/27/2009	Kreiser, Marcia A	0.5
	Sub Total:	7.5

**Task: Consultant**

Date		Hours
4/1/2009	Scott, Jonathan	3
4/2/2009	King, Charles	1
4/2/2009	Martin, Nicole	0.5
4/2/2009	Scott, Jonathan	4
4/3/2009	Scott, Jonathan	4
4/6/2009	Falcone, Robert	5
4/6/2009	King, Charles	2
4/6/2009	Salzberg, Alan	4
4/6/2009	Scott, Jonathan	5
4/7/2009	Falcone, Robert	8
4/7/2009	King, Charles	2
4/7/2009	Scott, Jonathan	5
4/8/2009	Falcone, Robert	6.5
4/8/2009	King, Charles	2
4/8/2009	Scott, Jonathan	5
4/9/2009	Falcone, Robert	2
4/9/2009	King, Charles	1
4/9/2009	Scott, Jonathan	5
4/10/2009	Falcone, Robert	6
4/10/2009	King, Charles	1
4/13/2009	Falcone, Robert	3
4/13/2009	King, Charles	3
4/13/2009	Scott, Jonathan	6
4/14/2009	King, Charles	2
4/14/2009	Scott, Jonathan	6
4/15/2009	Falcone, Robert	1.5
4/15/2009	Scott, Jonathan	6
4/16/2009	Falcone, Robert	1
4/16/2009	King, Charles	1

4/16/2009	Martin, Nicole	0.75
4/16/2009	Scott, Jonathan	6
4/17/2009	Falcone, Robert	2
4/17/2009	King, Charles	6
4/17/2009	Scott, Jonathan	6
4/20/2009	Falcone, Robert	7
4/20/2009	King, Charles	8
4/20/2009	Martin, Nicole	0.5
4/20/2009	Scott, Jonathan	8
4/21/2009	Falcone, Robert	5.5
4/21/2009	King, Charles	8
4/21/2009	Martin, Nicole	0.5
4/21/2009	Scott, Jonathan	8
4/22/2009	Falcone, Robert	1.5
4/22/2009	King, Charles	8
4/22/2009	Scott, Jonathan	8
4/23/2009	Falcone, Robert	2.5
4/23/2009	King, Charles	8
4/23/2009	Scott, Jonathan	3
4/24/2009	Falcone, Robert	1.5
4/24/2009	King, Charles	6
4/24/2009	Scott, Jonathan	3
4/27/2009	Falcone, Robert	4
4/27/2009	King, Charles	3
4/27/2009	Scott, Jonathan	4
4/28/2009	King, Charles	3
4/28/2009	Martin, Nicole	0.75
4/29/2009	King, Charles	4

Sub Total: 228

Project Total: 235.5

Copy/Postage Log  
April-09

Project #	Copies		Postage
	B/W	Color	
24-99C	6		1 \$ 0.42
26-36	35		1 \$ 1.68
26-47			\$ -
27-58			\$ -
27-60			\$ -
27-63			\$ -
27-71	8		1 \$ 1.17
27-72			\$ -
27-73			\$ -
27-74	83		1 \$ 1.85
27-76			\$ -
27-77			\$ -
27-78	0		\$ -
28-79			\$ -
28-80			\$ -
28-81-H	0		\$ -
28-82	32		\$ -
28-83	0		\$ -
28-84			
28-85	14		1 \$ 1.00
28-86	22		\$ -
28-87	9		1 \$ 0.42
28-88			\$ -
28-89	103		2 \$ 2.34
28-90	0		\$ -
28-91	0		\$ -
28-92	132		11 \$ 12.87
29-93	27		2 \$ 1.46
29-94	56		1 \$ 1.86
29-95	24		1 \$ 1.17
29-96			\$ -

Account Number	Bill Date	Payment Due Date
030 207 6198 001	MAR 4, 2009	MAR 30, 2009

LIBERTY CONSULTIN GROUP  
PO BOX 1237  
QUENTIN PA 17083-0237

Location: 011 401 0636 002

TELEPHONE NUMBER: 717 270 4500

AT&T All in One Service								
Call Detail								
For Customer Care: 1 877 325-0445								
ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 2891								
STATE-TO-STATE CALLS								
1	2/17/09	11:25:58A	TUE	TO WILMINGTON NJ	908 647-7893	9:00	DDC	1.43
SUBTOTAL						0:09:00		\$1.43
TOTALS FOR ACCOUNT CODE: 2891						0:09:00		\$1.43
PRIMARY ACCOUNT CODE: 2892								
STATE-TO-STATE CALLS								
2	2/10/09	11:31:36A	TUE	TO VIENNA VA	703 349-0584	3:00	DDC	0.48
SUBTOTAL						0:03:00		\$0.48
TOTALS FOR ACCOUNT CODE: 2892						0:03:00		\$0.48
PRIMARY ACCOUNT CODE: 8640								
STATE-TO-STATE CALLS								
3	2/05/09	12:43:41P	THU	TO DENVER CO	303 321-2860	1:00	DDC	0.16
4	2/16/09	10:27:31A	MON	TO JERSEYCITY NJ	201 683-8888	1:00	DDC	0.16
5	2/27/09	12:11:48P	FRI	TO PEAPACK NJ	908 672-9687	1:00	DDC	0.16
SUBTOTAL						0:03:00		\$0.48
IN-STATE CALLS								
6	2/04/09	7:29:06P	WED	TO HARRISBURG PA	717 497-7500	2:00	DDC	0.28
7	2/05/09	8:47:56A	THU	TO MIDDLETOWN PA	717 948-1050	3:00	DDC	0.42
8	2/05/09	11:14:28A	THU	TO HUMMELSTN PA	717 566-0816	1:00	DDC	0.14
9	2/05/09	11:14:58A	THU	TO HUMMELSTN PA	717 566-1444	1:00	DDC	0.14
10	2/05/09	6:47:49P	THU	TO HUMMELSTN PA	717 566-5868	2:00	DDC	0.28
11	2/05/09	6:50:36P	THU	TO HUMMELSTN PA	717 566-0816	1:00	DDC	0.14
12	2/06/09	9:26:39A	FRI	TO HUMMELSTN PA	717 566-1444	1:00	DDC	0.14
13	2/09/09	12:26:55P	MON	TO HARRISBURG PA	717 541-8097	1:00	DDC	0.14
14	2/09/09	2:11:49P	MON	TO HUMMELSTN PA	717 566-1444	1:00	DDC	0.14
15	2/10/09	10:43:47A	TUE	TO HUMMELSTN PA	717 566-1444	4:00	DDC	0.56
16	2/13/09	10:43:48A	FRI	TO YORK PA	717 840-4279	1:00	DDC	0.14
17	2/19/09	4:43:23P	THU	TO HUMMELSTN PA	717 566-0816	1:00	DDC	0.14
18	2/20/09	3:14:04P	FRI	TO HARRISBURG PA	717 497-7500	2:00	DDC	0.28
19	2/26/09	1:00:10P	THU	TO HUMMELSTN PA	717 566-1444	3:00	DDC	0.42
20	2/27/09	9:10:54A	FRI	TO HUMMELSTN PA	717 566-1444	1:00	DDC	0.14
21	2/27/09	9:33:08A	FRI	TO HUMMELSTN PA	717 566-1444	3:00	DDC	0.42
SUBTOTAL						0:28:00		\$3.92
TOTALS FOR ACCOUNT CODE: 8640						0:31:00		\$4.40
AT&T Call Type Information								
DDC-Direct Dialed Call			CCS-Operator Handled Card Station Call			OPR-Operator Handled Operator Call		
CCS-Calling Card Station Call			OPR-Operator Handled Person Call			OPR-Operator Handled Person Collect Call		

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QUENTIN PA 17083-0237

Account Number	Bill Date	Payment Due Date
030 207 6198 001	MAY 4, 2009	MAY 30, 2009

Location: 011 401 0636 002

TELEPHONE NUMBER: 717 270 4500

**AT&T All in One Service****Call Detail**

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
<b>LONG DISTANCE SERVICE</b>								
PRIMARY ACCOUNT CODE: 2886								
<b>IN-STATE CALLS</b>								
1	4/20/09	12:27:30P	MON	TO GREENSBURG PA	724 830-7805	1:00	DDC	0.15
<b>SUBTOTAL</b>						<b>0:01:00</b>		<b>\$0.15</b>
<b>TOTALS FOR ACCOUNT CODE: 2886</b>						<b>0:01:00</b>		<b>\$0.15</b>
PRIMARY ACCOUNT CODE: 2889								
<b>STATE-TO-STATE CALLS</b>								
2	4/06/09	2:38:54P	MON	TO CRANFORD NJ	908 709-1980	7:00	DDC	1.11
3	4/08/09	3:38:57P	WED	TO MILLINGTON NJ	908 647-7893	2:00	DDC	0.32
4	4/16/09	2:16:54P	THU	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
5	4/16/09	2:18:33P	THU	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
6	4/17/09	2:37:28P	FRI	TO ATLANTA GA	404 898-8305	8:00	DDC	1.27
7	4/20/09	10:49:52A	MON	TO ATLANTA GA	404 874-9200	7:00	DDC	1.11
8	4/20/09	11:46:08A	MON	TO ATLANTA GA	404 898-8305	2:00	DDC	0.32
9	4/20/09	2:01:47P	MON	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
10	4/20/09	2:04:48P	MON	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
11	4/21/09	10:13:33A	TUE	TO ATLANTA GA	404 874-9200	2:00	DDC	0.32
12	4/21/09	10:31:32A	TUE	TO ATLANTA GA	404 898-8305	1:00	DDC	0.16
13	4/22/09	9:38:23A	WED	TO ATLANTA GA	404 897-1991	3:00	DDC	0.48
14	4/22/09	11:50:59A	WED	TO ATLANTA GA	404 874-9200	3:00	DDC	1.27
15	4/22/09	1:21:19P	WED	TO ATLANTA GA	404 897-1991	4:00	DDC	0.64
16	4/22/09	1:30:34P	WED	TO ATLANTA GA	404 874-9200	7:00	DDC	1.11
17	4/22/09	4:10:11P	WED	TO ATLANTA GA	404 874-9200	2:00	DDC	0.32
18	4/22/09	4:45:54P	WED	TO ATLANTA GA	404 874-9200	4:00	DDC	0.64
19	4/23/09	9:38:16A	THU	TO ATLANTA GA	404 874-9200	4:00	DDC	0.64
20	4/23/09	10:59:18A	THU	TO ATLANTA GA	404 874-9200	6:00	DDC	1.95
<b>SUBTOTAL</b>						<b>1:11:00</b>		<b>\$11.50</b>
<b>TOTALS FOR ACCOUNT CODE: 2889</b>						<b>1:11:00</b>		<b>\$11.50</b>
PRIMARY ACCOUNT CODE: 2892								
<b>STATE-TO-STATE CALLS</b>								
21	4/06/09	3:02:19P	MON	TO DENVER CO	303 571-1114	2:00	DDC	0.32
22	4/15/09	11:45:41A	WED	TO MILLINGTON NJ	908 647-7893	2:00	DDC	0.32
<b>SUBTOTAL</b>						<b>0:04:00</b>		<b>\$0.64</b>
<b>TOTALS FOR ACCOUNT CODE: 2892</b>						<b>0:04:00</b>		<b>\$0.64</b>
PRIMARY ACCOUNT CODE: 2994								
<b>STATE-TO-STATE CALLS</b>								
23	4/16/09	2:23:06P	THU	TO DENVER CO	303 571-1114	2:00	DDC	0.32
<b>SUBTOTAL</b>						<b>0:02:00</b>		<b>\$0.32</b>
<b>AT&amp;T Call Type Information</b>								
DDC-Operator Handled Card Call			DCC-Operator Handled Station Call			DOR-Operator Handled Station Call-Dial Rate		
DDP-Direct Dialed Call			DCP-Calling Card Person Call			DPR-Operator Handled Person Call		
CCS-Calling Card Station Call			OBS-Operator Handled Station Call			CCP-Operator Handled Person Collect Call		

	2025808200	11:04:46	11:43:20	38						
<b>2009-04-13</b>	<b>General</b>			<b>4 0</b>	<b>0 229</b>	<b>225</b>	<b>20.22</b>	<b>0.00</b>	<b>0.00</b>	<b>20.22</b>
	<b>Passcodes,Liberty</b>									
	<b>Consulting Group</b>									

*28-92*

caller phone	begin	end	duration
9088133010	10:58:19	12:54:21	116
2025808200	11:00:10	12:54:21	114
2025808200	11:00:26	12:54:21	113
9086477893	11:02:41	12:54:21	111

<b>2009-04-08</b>	<b>General</b>			<b>3 0</b>	<b>0 127</b>	<b>0</b>	<b>6.22</b>	<b>0.00</b>	<b>0.00</b>	<b>6.22</b>
	<b>Passcodes,Liberty</b>									
	<b>Consulting Group</b>									

*28-92*

caller phone	begin	end	duration
9088133010	10:57:04	11:43:20	46
2025808200	10:59:38	11:43:20	43